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Enforcement and Compliance
Assurance Division

UPS# 1ZE93A020198202997

January 29, 2020

USEPA Region VIII Director
Air & Toxics Technical Enforcement Program
Office of Enforcement, Compliance and Environmental Justice, Mail Code 8ENF-AT
1595 Wynkoop Street, Denver CO 80202-1129

RE: Semi-annual Reports (NSPS Subparts OOOO & OOOOa)
Gilcrest Gas Plant (Permit#07WE0881)

Dear Sir or Madam:

Attached are Semi-annual Reports (SAR) covering the Leak Detection and Repair program (LDAR) for the Gilcrest Gas Plant, located in Weld County, Colorado. The reports cover the period from July 1, 2019 through December 31, 2019, and include LDAR programs for the following regulations:

- NSPS Subpart OOOO

Reporting for NSPS Subpart OOOOa has been completed through the EPA's Compliance and Emissions Data Reporting (CEDRI) system pursuant to 40CFR§60.5422a(b).

To meet the requirements of 40CFR§60.4(a), 40CFR§60.487 and Colorado Regulation Number 6, these reports have been submitted in duplicate to the Colorado Department of Public Health & Environment.

Please let me know if you need further information or have additional questions. I may be reached by email at gstahnke@akaenergy.com, or by phone at (720) 946-0244.

Sincerely,

A handwritten signature in black ink, appearing to read 'G Stahnke', with a long horizontal line extending to the right.

Graham Stahnke
Sr. Environmental Compliance Specialist
Aka Energy Group, LLC

Attachments

cc: Colorado Department of Public Health & Environment, APCD-SS-B1, 4300 Cherry Creek Drive South, Denver, CO 80246
(UPS Tracking# 1ZE93A020191452640)

STANDARDS OF PERFORMANCE FOR VOC EQUIPMENT LEAKS SEMI-ANNUAL REPORT (40 CFR 60) Subpart: EPA60-0000

Company: **AKA ENERGY - GILCREST**

Compliance Group: **CO2 Membrane Process**

Reporting Period: **7/1/2019 Through 12/31/2019**

1/5/2020

Semiannual Monitoring Results 40 CFR 60.5422 40 CFR 60.487 Reporting Requirements		July	August	September	October	November	December
60.5422(a) & 60.487a (c)(2)(i)	No. Valves Leaks Detected	0	0	0	0	0	0
60.5422(a) & 60.487a (c)(2)(ii)	Not Repaired <= 15 Days	0	0	0	0	0	0
60.5422(a) & 60.487a (c)(2)(iii)	No. Pump Leaks Detected	0	0	0	0	0	0
60.5422(a) & 60.487a (c)(2)(iv)	Not Repaired <= 15 Days	0	0	0	0	0	0
60.5422(a) & 60.487a (c)(2)(vii)	No. Connector Leaks Detected	0	0	0	0	0	0
60.5422(a) & 60.487a (c)(2)(viii)	Not Repaired <= 15 Days	0	0	0	0	0	0
60.5422(c)(1) & 60.5401(b)(2)	No. Relief Device Leaks Detected	0	0	0	0	0	0
60.5422(c)(2) & 60.5401 (b)(3)	Not Repaired <= 15 Days	0	0	0	0	0	0

Dates & Details of Process Unit Shutdowns During Reporting Period

40 CFR 60.5422(a) & 40 CFR 60.487a (c)(2) & (c)(4)

Month	# of Days	Comments About Outage/Shutdown/Turnaround
July		
August		
September		
October	5	Full Shutdown from 10/21/19 (08:00 AM) through 10/25/19 (11:00 AM)
November		
December		



60.5422(a), 60.487 (b)(3) - (b)(5), and 60.5401(b) - Reporting of Inventory Revisions

Reportable Inventory Components	Previous Period Ending: 6/30/2019	Current Period Ending: 12/31/2019
Valves - (Excluding No Detectable Emission) 60.5422(a) & 60.487a (b)(2)	47	47
Pumps - (Excluding Dual-Seal and Closed Vent) 60.5422(a) & 60.487a (b)(3)	0	0
Connectors 60.5422(a) & 60.487a (b)(5)	137	137
Pressure Relief Devices that Vent to Atmosphere 60.5422(a) & 60.5401 (b)	0	0

Added / Deleted Summary by Regulation (R602r)

Report Date: 1/5/2020

Report Parameters



Reg: EPA60-0000

Compliance Grp: CO2 Membrane Process

Class: All Component Classes

Date: 7/1/2019 - 12/31/2019

Compliance Group	Class Description	Added	Deleted
CO2 Membrane Process	CONNECTOR	0	0
CO2 Membrane Process	POTENTIAL OPEN END	0	0
CO2 Membrane Process	PRESSURE RELIEF DEVICE	1	1
CO2 Membrane Process	VALVE	0	0

STANDARDS OF PERFORMANCE FOR VOC EQUIPMENT LEAKS SEMI-ANNUAL REPORT (40 CFR 60) Subpart: EPA60-0000

Company: **AKA ENERGY - GILCREST**

Compliance Group: **Compression Process**

Reporting Period: **7/1/2019 Through 12/31/2019**

1/5/2020

Semiannual Monitoring Results 40 CFR 60.5422 40 CFR 60.487 Reporting Requirements		July	August	September	October	November	December
60.5422(a) & 60.487a (c)(2)(i)	No. Valves Leaks Detected	0	3	0	0	4	1
60.5422(a) & 60.487a (c)(2)(ii)	Not Repaired <= 15 Days	0	0	0	0	0	1
60.5422(a) & 60.487a (c)(2)(iii)	No. Pump Leaks Detected	0	0	0	0	0	0
60.5422(a) & 60.487a (c)(2)(iv)	Not Repaired <= 15 Days	0	0	0	0	0	0
60.5422(a) & 60.487a (c)(2)(vii)	No. Connector Leaks Detected	0	0	0	0	1	0
60.5422(a) & 60.487a (c)(2)(viii)	Not Repaired <= 15 Days	0	0	0	0	0	0
60.5422(c)(1) & 60.5401(b)(2)	No. Relief Device Leaks Detected	0	0	0	0	0	0
60.5422(c)(2) & 60.5401 (b)(3)	Not Repaired <= 15 Days	0	0	0	0	0	0

Dates & Details of Process Unit Shutdowns During Reporting Period

40 CFR 60.5422(a) & 40 CFR 60.487a (c)(2) & (c)(4)

Month	# of Days	Comments About Outage/Shutdown/Turnaround
July		
August		
September		
October	5	Full Shutdown from 10/21/19 (08:00 AM) through 10/25/19 (11:00 AM)
November		
December		



60.5422(a), 60.487 (b)(3) - (b)(5), and 60.5401(b) - Reporting of Inventory Revisions

Reportable Inventory Components	Previous Period Ending: 6/30/2019	Current Period Ending: 12/31/2019
Valves - (Excluding No Detectable Emission) 60.5422(a) & 60.487a (b)(2)	364	365
Pumps - (Excluding Dual-Seal and Closed Vent) 60.5422(a) & 60.487a (b)(3)	4	4
Connectors 60.5422(a) & 60.487a (b)(5)	2,535	2,486
Pressure Relief Devices that Vent to Atmosphere 60.5422(a) & 60.5401 (b)	0	0

Added / Deleted Summary by Regulation (R602r)

Report Date: 1/5/2020

Report Parameters



Reg: EPA60-0000

Compliance Grp: Compression Process

Class: All Component Classes

Date: 7/1/2019 - 12/31/2019

Compliance Group	Class Description	Added	Deleted
Compression Process	COMPRESSOR	0	0
Compression Process	CONNECTOR	2	51
Compression Process	POTENTIAL OPEN END	0	0
Compression Process	PRESSURE RELIEF DEVICE	1	2
Compression Process	PUMP	0	0
Compression Process	VALVE	2	1

Compliance Repair Delay Report**Report Date: 7/1/2019 to 12/31/2019****Print Date: 1/27/2020 5:20:12PM****Plant: AKA ENERGY - GILCREST****Regulation: EPA60-0000****Compliance Group: Compression Process**

Tag and Drawing	Class	Stream ID Stream	Inspection Date	Placed on Delay	Reason for Delay	Documentation	Expected Repair	Removed From Delay
1326	VALVE	0031	12/19/2019	12/31/2019	PROCEESS UNIT SHUTDOWN	PER RUDY QUIROZ	1/31/2020	1/21/2020
2523		0031 V-290 Debut Reflux Acc to Gas CMP C 1-5			REQUIRED			

Number of Components Delayed for Compliance Group Compression Process - 1
Signature of Owner or Operator Responsible for Delay of Repair Decision

**STANDARDS OF PERFORMANCE FOR VOC EQUIPMENT LEAKS
SEMI-ANNUAL REPORT (40 CFR 60) Subpart: EPA60-0000**

Company: **AKA ENERGY - GILCREST**

Compliance Group: **Cryogenic Process**

Reporting Period: **7/1/2019 Through 12/31/2019**

1/5/2020

Semiannual Monitoring Results 40 CFR 60.5422 40 CFR 60.487 Reporting Requirements		July	August	September	October	November	December
60.5422(a) & 60.487a (c)(2)(i)	No. Valves Leaks Detected	1	0	0	3	0	1
60.5422(a) & 60.487a (c)(2)(ii)	Not Repaired <= 15 Days	1	0	0	0	0	0
60.5422(a) & 60.487a (c)(2)(iii)	No. Pump Leaks Detected	0	0	0	0	0	0
60.5422(a) & 60.487a (c)(2)(iv)	Not Repaired <= 15 Days	0	0	0	0	0	0
60.5422(a) & 60.487a (c)(2)(vii)	No. Connector Leaks Detected	0	0	0	0	0	0
60.5422(a) & 60.487a (c)(2)(viii)	Not Repaired <= 15 Days	0	0	0	0	0	0
60.5422(c)(1) & 60.5401(b)(2)	No. Relief Device Leaks Detected	0	0	0	0	0	0
60.5422(c)(2) & 60.5401 (b)(3)	Not Repaired <= 15 Days	0	0	0	0	0	0

Dates & Details of Process Unit Shutdowns During Reporting Period
40 CFR 60.5422(a) & 40 CFR 60.487a (c)(2) & (c)(4)

Month	# of Days	Comments About Outage/Shutdown/Turnaround
July		
August		
September		
October	5	Full Shutdown from 10/21/19 (08:00 AM) through 10/25/19 (11:00 AM)
November		
December		



60.5422(a), 60.487 (b)(3) - (b)(5), and 60.5401(b) - Reporting of Inventory Revisions

Reportable Inventory Components	Previous Period Ending: 6/30/2019	Current Period Ending: 12/31/2019
Valves - (Excluding No Detectable Emission) 60.5422(a) & 60.487a (b)(2)	273	275
Pumps - (Excluding Dual-Seal and Closed Vent) 60.5422(a) & 60.487a (b)(3)	4	4
Connectors 60.5422(a) & 60.487a (b)(5)	934	932
Pressure Relief Devices that Vent to Atmosphere 60.5422(a) & 60.5401 (b)	0	0

Added / Deleted Summary by Regulation (R602r)

Report Date: 1/5/2020

Report Parameters

Reg: EPA60-0000

Compliance Grp: Cryogenic Process

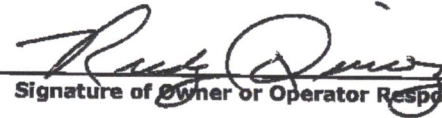
Class: All Component Classes

Date: 7/1/2019 - 12/31/2019

Compliance Group	Class Description	Added	Deleted
Cryogenic Process	CONNECTOR	2	4
Cryogenic Process	POTENTIAL OPEN END	0	0
Cryogenic Process	PRESSURE RELIEF DEVICE	0	0
Cryogenic Process	PUMP	0	0
Cryogenic Process	VALVE	7	5

Compliance Repair Delay Report**Report Date: 7/1/2019 to 12/31/2019****Print Date: 1/5/2020 3:33:28PM****Plant: AKA ENERGY - GILCREST****Regulation: EPA60-0000****Compliance Group: Cryogenic Process**

Tag and Drawing	Class	Stream ID Stream	Inspection Date	Placed on Delay	Reason for Delay	Documentation	Expected Repair	Removed From Delay
1622 2525	VALVE	0030 0030 E-440 Deeth Htr to T-1100 Deeth OVHD	7/15/2019	7/22/2019	PROCESS UNIT SHUTDOWN REQUIRED TO REPAIR	PER STEVE NESTOR	11/30/2019	10/21/2019

Number of Components Delayed for Compliance Group Cryogenic Process - 1

Signature of Owner or Operator Responsible for Delay of Repair Decision

STANDARDS OF PERFORMANCE FOR VOC EQUIPMENT LEAKS SEMI-ANNUAL REPORT (40 CFR 60) Subpart: EPA60-0000

Company: **AKA ENERGY - GILCREST**

Compliance Group: **Inlet Gas Process**

Reporting Period: **7/1/2019 Through 12/31/2019**

1/5/2020

Semiannual Monitoring Results 40 CFR 60.5422 40 CFR 60.487 Reporting Requirements		July	August	September	October	November	December
60.5422(a) & 60.487a (c)(2)(i)	No. Valves Leaks Detected	0	4	0	5	1	0
60.5422(a) & 60.487a (c)(2)(ii)	Not Repaired <= 15 Days	0	0	0	3	0	0
60.5422(a) & 60.487a (c)(2)(iii)	No. Pump Leaks Detected	0	0	0	0	0	0
60.5422(a) & 60.487a (c)(2)(iv)	Not Repaired <= 15 Days	0	0	0	0	0	0
60.5422(a) & 60.487a (c)(2)(vii)	No. Connector Leaks Detected	0	0	0	7	1	0
60.5422(a) & 60.487a (c)(2)(viii)	Not Repaired <= 15 Days	0	0	0	3	1	0
60.5422(c)(1) & 60.5401(b)(2)	No. Relief Device Leaks Detected	0	1	0	0	0	0
60.5422(c)(2) & 60.5401 (b)(3)	Not Repaired <= 15 Days	0	0	0	0	0	0

Dates & Details of Process Unit Shutdowns During Reporting Period

40 CFR 60.5422(a) & 40 CFR 60.487a (c)(2) & (c)(4)

Month	# of Days	Comments About Outage/Shutdown/Turnaround
July		
August		
September		
October	5	Full Shutdown from 10/21/19 (08:00 AM) through 10/25/19 (11:00 AM)
November		
December		



60.5422(a), 60.487 (b)(3) - (b)(5), and 60.5401(b) - Reporting of Inventory Revisions

Reportable Inventory Components	Previous Period Ending: 6/30/2019	Current Period Ending: 12/31/2019
Valves - (Excluding No Detectable Emission) 60.5422(a) & 60.487a (b)(2)	526	529
Pumps - (Excluding Dual-Seal and Closed Vent) 60.5422(a) & 60.487a (b)(3)	1	1
Connectors 60.5422(a) & 60.487a (b)(5)	1,197	1,203
Pressure Relief Devices that Vent to Atmosphere 60.5422(a) & 60.5401 (b)	0	0

Added / Deleted Summary by Regulation (R602r)

Report Date: 1/5/2020

Report Parameters



Reg: EPA60-0000

Compliance Grp: Inlet Gas Process

Class: All Component Classes

Date: 7/1/2019 - 12/31/2019

Compliance Group	Class Description	Added	Deleted
Inlet Gas Process	CONNECTOR	9	3
Inlet Gas Process	POTENTIAL OPEN END	1	0
Inlet Gas Process	PRESSURE RELIEF DEVICE	0	0
Inlet Gas Process	PUMP	0	0
Inlet Gas Process	VALVE	6	3

Compliance Repair Delay Report**Report Date: 7/1/2019 to 12/31/2019****Print Date: 1/27/2020 5:20:14PM****Plant: AKA ENERGY - GILCREST****Regulation: EPA60-0000****Compliance Group: Inlet Gas Process**

Tag and Drawing	Class	Stream ID Stream	Inspection Date	Placed on Delay	Reason for Delay	Documentation	Expected Repair	Removed From Delay
2478.03 2540	CONNECT	0057 0057 NGL Y-Grade-Pumps30A/B Debut To Storage Tks	10/10/2019		REPAIR COMPLETED DURING PLANT SHUTDOWN WITHIN 15 DAYS OF LEAK DISCOVERY AND METHOD 21 RETESTED WITHIN 15 DAYS OF BRINGING PLANT BACK ONLINE	PER GRAHAM STAHNKE	10/24/2019	10/29/2019
2580.02 2509	CONNECT	0034 0034 Inlet Gas-Regen Gas HTR H-750to V-110 Dehy	10/11/2019		REPAIR COMPLETED DURING PLANT SHUTDOWN WITHIN 15 DAYS OF LEAK DISCOVERY AND METHOD 21 RETESTED WITHIN 15 DAYS OF BRINGING PLANT BACK ONLINE	PER GRAHAM STAHNKE	10/23/2019	10/29/2019
0575.03 2523	CONNECT	0038 0038 Cond Vapor-CMP C-250 VaporSkid toCMP C1-5	10/16/2019	10/29/2019	PROCESS UNIT SHUTDOWN REQUIRED TO REPAIR	PER RUDY QUIROZ	10/26/2020	
2475.01 2540	CONNECT	0057 0057 NGL Y-Grade-Pumps30A/B Debut To Storage Tks	11/19/2019	11/27/2019	PROCESS UNIT SHUTDOWN REQUIRED	PER RUDY QUIROZ	9/30/2020	
2448 2542	VALVE	0046-48 0046-48 Free Water K/O V-109 to CondDrum V-270	10/10/2019		REPAIR COMPLETED DURING PLANT SHUTDOWN WITHIN 15 DAYS OF LEAK DISCOVERY AND METHOD 21 RETESTED WITHIN 15 DAYS OF BRINGING PLANT BACK ONLINE	PER GRAHAM STAHNKE	10/24/2019	10/29/2019
2514 2542	VALVE	0065 0065 V-275 CondHeater/Treater to V-235 Cond Storage	10/11/2019		REPAIR COMPLETED DURING PLANT SHUTDOWN WITHIN 15 DAYS OF LEAK DISCOVERY AND METHOD 21 RETESTED WITHIN 15 DAYS OF BRINGING PLANT BACK ONLINE	PER GRAHAM STAHNKE	10/24/2019	10/29/2019
2544 2542	VALVE	0076 0076 Permeate Gas 100%	10/11/2019		REPAIR COMPLETED DURING PLANT SHUTDOWN WITHIN 15 DAYS OF LEAK DISCOVERY AND METHOD 21 RETESTED WITHIN 15 DAYS OF BRINGING PLANT BACK ONLINE	PER GRAHAM STAHNKE	10/23/2019	10/29/2019

Compliance Repair Delay Report**Report Date: 7/1/2019 to 12/31/2019****Print Date: 1/27/2020 5:20:14PM****Plant: AKA ENERGY - GILCREST****Regulation: EPA60-0000****Compliance Group: Inlet Gas Process**

Tag and Drawing	Class	Stream ID Stream	Inspection Date	Placed on Delay	Reason for Delay	Documentation	Expected Repair	Removed From Delay
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Number of Components Delayed for Compliance Group Inlet Gas Process - 7

Signature of Owner or Operator Responsible for Delay of Repair Decision

STANDARDS OF PERFORMANCE FOR VOC EQUIPMENT LEAKS

SEMI-ANNUAL REPORT (40 CFR 60) Subpart: EPA60-0000

Company: **AKA ENERGY - GILCREST** Compliance Group: **NGL Y Grade Storage and Handlin**

Reporting Period: **7/1/2019 Through 12/31/2019** 1/5/2020

Semiannual Monitoring Results 40 CFR 60.5422 40 CFR 60.487 Reporting Requirements		July	August	September	October	November	December
60.5422(a) & 60.487a (c)(2)(i)	No. Valves Leaks Detected	0	0	0	0	4	0
60.5422(a) & 60.487a (c)(2)(ii)	Not Repaired <= 15 Days	0	0	0	0	2	0
60.5422(a) & 60.487a (c)(2)(iii)	No. Pump Leaks Detected	0	1	0	1	2	0
60.5422(a) & 60.487a (c)(2)(iv)	Not Repaired <= 15 Days	0	0	0	0	1	0
60.5422(a) & 60.487a (c)(2)(vii)	No. Connector Leaks Detected	0	0	0	1	17	0
60.5422(a) & 60.487a (c)(2)(viii)	Not Repaired <= 15 Days	0	0	0	0	11	0
60.5422(c)(1) & 60.5401(b)(2)	No. Relief Device Leaks Detected	0	0	0	0	2	0
60.5422(c)(2) & 60.5401 (b)(3)	Not Repaired <= 15 Days	0	0	0	0	0	0

Dates & Details of Process Unit Shutdowns During Reporting Period

40 CFR 60.5422(a) & 40 CFR 60.487a (c)(2) & (c)(4)

Month	# of Days	Comments About Outage/Shutdown/Turnaround
July		
August		
September		
October	5	Full Shutdown from 10/21/19 (08:00 AM) through 10/25/19 (11:00 AM)
November		
December		



60.5422(a), 60.487 (b)(3) - (b)(5), and 60.5401(b) - Reporting of Inventory Revisions

Reportable Inventory Components	Previous Period Ending: 6/30/2019	Current Period Ending: 12/31/2019
Valves - (Excluding No Detectable Emission) 60.5422(a) & 60.487a (b)(2)	338	338
Pumps - (Excluding Dual-Seal and Closed Vent) 60.5422(a) & 60.487a (b)(3)	8	8
Connectors 60.5422(a) & 60.487a (b)(5)	1,189	1,185
Pressure Relief Devices that Vent to Atmosphere 60.5422(a) & 60.5401 (b)	0	0

Added / Deleted Summary by Regulation (R602r)

Report Date: 1/5/2020

Report Parameters



Reg: EPA60-0000

Compliance Grp: NGL Y Grade Storage and
Handling Process

Date: 7/1/2019 - 12/31/2019

Class: All Component Classes

Compliance Group	Class Description	Added	Deleted
NGL Y Grade Storage and Handling Process	CONNECTOR	2	6
NGL Y Grade Storage and Handling Process	POTENTIAL OPEN END	2	0
NGL Y Grade Storage and Handling Process	PRESSURE RELIEF DEVICE	0	0
NGL Y Grade Storage and Handling Process	PUMP	0	0
NGL Y Grade Storage and Handling Process	VALVE	1	1

Compliance Repair Delay Report**Report Date: 7/1/2019 to 12/31/2019****Print Date: 1/27/2020 5:20:14PM****Plant: AKA ENERGY - GILCREST****Regulation: EPA60-0000****Compliance Group: NGL Y Grade Storage and Handling Process**

Tag and Drawing	Class	Stream ID Stream	Inspection Date	Placed on Delay	Reason for Delay	Documentation	Expected Repair	Removed From Delay
2922.01 2519A	CONNECT	0057 0057 NGL Y-Grade-Pumps30A/B Debut To Storage Tks	11/8/2019	11/21/2019	PROCESS UNIT SHUTDOWN REQUIRED	PER ALAN BARTELS	9/30/2020	
2967.01 2519A	CONNECT	0060 0060 NGL Y-Grade Gasoline - P-6 To Truck Load Rack	11/14/2019	11/25/2019	PROCESS UNIT SHUTDOWN REQUIRED	PER ALAN BARTELS	9/30/2020	
2979.11 2519	CONNECT	0060 0060 NGL Y-Grade Gasoline - P-6 To Truck Load Rack	11/14/2019	11/25/2019	PROCESS UNIT SHUTDOWN REQUIRED	PER ALAN BARTELS	9/30/2020	
3035.02 2519	CONNECT	0060 0060 NGL Y-Grade Gasoline - P-6 To Truck Load Rack	11/18/2019	11/25/2019	PROCESS UNIT SHUTDOWN REQUIRED	PER ALAN BARTELS	9/30/2020	
3037.01 2519	CONNECT	0060 0060 NGL Y-Grade Gasoline - P-6 To Truck Load Rack	11/18/2019	11/25/2019	PROCESS UNIT SHUTDOWN REQUIRED	PER ALAN BARTELS	9/30/2020	
3037.02 2519	CONNECT	0060 0060 NGL Y-Grade Gasoline - P-6 To Truck Load Rack	11/18/2019	11/25/2019	PROCESS UNIT SHUTDOWN REQUIRED	PER ALAN BARTELS	9/30/2020	
3038.01 2519	CONNECT	0060 0060 NGL Y-Grade Gasoline - P-6 To Truck Load Rack	11/19/2019	11/25/2019	PROCESS UNIT SHUTDOWN REQUIRED	PER ALAN BARTELS	9/30/2020	
2979.01 2519	CONNECT	0060 0060 NGL Y-Grade Gasoline - P-6 To Truck Load Rack	11/24/2019	11/27/2019	PROCESS UNIT SHUTDOWN REQUIRED	PER RUDY QUIROZ	9/30/2020	
2910.04 2519A	POE	0062 0062 NGL Y-Grade - Pump P-4 To Truck Loading Rack	11/8/2019	11/21/2019	PROCESS UNIT SHUTDOWN REQUIRED	PER ALAN BARTELS	9/30/2020	

Compliance Repair Delay Report

Report Date: 7/1/2019 to 12/31/2019

Print Date: 1/27/2020 5:20:14PM

Plant: AKA ENERGY - GILCREST

Regulation: EPA60-0000

Compliance Group: NGL Y Grade Storage and Handling Process

Tag and Drawing	Class	Stream ID Stream	Inspection Date	Placed on Delay	Reason for Delay	Documentation	Expected Repair	Removed From Delay
3037.03 2519	POE	0060 0060 NGL Y-Grade Gasoline - P-6 To Truck Load Rack	11/19/2019	11/25/2019	PROCESS UNIT SHUTDOWN REQUIRED	PER ALAN BARTELS	9/30/2020	
3041.02 2519	POE	0062 0062 NGL Y-Grade - Pump P-4 To Truck Loading Rack	11/19/2019	11/25/2019	PROCESS UNIT SHUTDOWN REQUIRED	PER ALAN BARTELS	9/30/2020	
2848.00 2519	PUMP	0061 0061 NGL Y-Grade - Pump P-5 To Truck Loading Rack	11/14/2019		REPAIR COMPLETED WITHIN 15 DAYS OF LEAK DISCOVERY AND LDAR TESTING CONTRACTOR NOT AVAILABLE FOR RETESTING UNTIL 12/4/19 WHEN LEAK PASSED WITH METHOD 21	PER GRAHAM STAHNKE	11/27/2019	11/27/2019
2961 2519A	VALVE	0060 0060 NGL Y-Grade Gasoline - P-6 To Truck Load Rack	11/14/2019	11/25/2019	PROCESS UNIT SHUTDOWN REQUIRED	PER ALAN BARTELS	9/30/2020	
3047 2519	VALVE	0061 0061 NGL Y-Grade - Pump P-5 To Truck Loading Rack	11/19/2019	11/25/2019	PROCESS UNIT SHUTDOWN REQUIRED	PER ALAN BARTELS	9/30/2020	

Number of Components Delayed for Compliance Group NGL Y Grade Storage and Handling Process - 14

Signature of Owner or Operator Responsible for Delay of Repair Decision

STANDARDS OF PERFORMANCE FOR VOC EQUIPMENT LEAKS SEMI-ANNUAL REPORT (40 CFR 60) Subpart: EPA60-0000

Company: **AKA ENERGY - GILCREST**

Compliance Group: **Refrigeration Process**

Reporting Period: **7/1/2019 Through 12/31/2019**

1/5/2020

Semiannual Monitoring Results 40 CFR 60.5422 40 CFR 60.487 Reporting Requirements		July	August	September	October	November	December
60.5422(a) & 60.487a (c)(2)(i)	No. Valves Leaks Detected	0	9	10	2	22	1
60.5422(a) & 60.487a (c)(2)(ii)	Not Repaired <= 15 Days	0	1	7	1	9	0
60.5422(a) & 60.487a (c)(2)(iii)	No. Pump Leaks Detected	1	1	4	2	3	0
60.5422(a) & 60.487a (c)(2)(iv)	Not Repaired <= 15 Days	0	0	0	2	0	0
60.5422(a) & 60.487a (c)(2)(vii)	No. Connector Leaks Detected	0	1	43	1	3	0
60.5422(a) & 60.487a (c)(2)(viii)	Not Repaired <= 15 Days	0	0	25	0	2	0
60.5422(c)(1) & 60.5401(b)(2)	No. Relief Device Leaks Detected	0	3	2	0	0	0
60.5422(c)(2) & 60.5401 (b)(3)	Not Repaired <= 15 Days	0	0	0	0	0	0

Dates & Details of Process Unit Shutdowns During Reporting Period

40 CFR 60.5422(a) & 40 CFR 60.487a (c)(2) & (c)(4)

Month	# of Days	Comments About Outage/Shutdown/Turnaround
July		
August		
September		
October	5	Full Shutdown from 10/21/19 (08:00 AM) through 10/25/19 (11:00 AM)
November		
December		



60.5422(a), 60.487 (b)(3) - (b)(5), and 60.5401(b) - Reporting of Inventory Revisions

Reportable Inventory Components	Previous Period Ending: 6/30/2019	Current Period Ending: 12/31/2019
Valves - (Excluding No Detectable Emission) 60.5422(a) & 60.487a (b)(2)	726	732
Pumps - (Excluding Dual-Seal and Closed Vent) 60.5422(a) & 60.487a (b)(3)	7	7
Connectors 60.5422(a) & 60.487a (b)(5)	2,439	2,471
Pressure Relief Devices that Vent to Atmosphere 60.5422(a) & 60.5401 (b)	0	0

Added / Deleted Summary by Regulation (R602r)

Report Date: 1/5/2020

Report Parameters



Reg: EPA60-0000

Compliance Grp: Refrigeration Process

Class: All Component Classes

Date: 7/1/2019 - 12/31/2019

Compliance Group	Class Description	Added	Deleted
Refrigeration Process	COMPRESSOR	0	0
Refrigeration Process	CONNECTOR	51	19
Refrigeration Process	POTENTIAL OPEN END	2	3
Refrigeration Process	PRESSURE RELIEF DEVICE	4	4
Refrigeration Process	PUMP	0	0
Refrigeration Process	VALVE	20	14

Compliance Repair Delay Report**Report Date: 7/1/2019 to 12/31/2019****Print Date: 1/27/2020 5:20:14PM****Plant: AKA ENERGY - GILCREST****Regulation: EPA60-0000****Compliance Group: Refrigeration Process**

Tag and Drawing	Class	Stream ID Stream	Inspection Date	Placed on Delay	Reason for Delay	Documentation	Expected Repair	Removed From Delay
1938.08 2515	CONNECT	0051 0051 NGL Y-Grade-Pumps10A/B DeethBtm toStorageTks	9/17/2019	9/23/2019	PROCESS UNIT SHUTDOWN REQUIRED	PER RUDY QUIROZ	11/30/2019	10/30/2019
1938.09 2515	CONNECT	0051 0051 NGL Y-Grade-Pumps10A/B DeethBtm toStorageTks	9/17/2019	9/23/2019	PROCESS UNIT SHUTDOWN REQUIRED	PER RUDY QUIROZ	11/30/2019	10/30/2019
1952.02 2515	CONNECT	0051 0051 NGL Y-Grade-Pumps10A/B DeethBtm toStorageTks	9/18/2019	9/23/2019	PROCESS UNIT SHUTDOWN REQUIRED	PER RUDY QUIROZ	11/30/2019	10/30/2019
1951.07 2515	CONNECT	0051 0051 NGL Y-Grade-Pumps10A/B DeethBtm toStorageTks	9/18/2019	9/23/2019	PROCESS UNIT SHUTDOWN REQUIRED	PER RUDY QUIROZ	11/30/2019	10/30/2019
2045.04 2513	CONNECT	0019 0019 E-420 Cold Gas Exch toT-1100 Deeth OVHD	9/19/2019	9/23/2019	PROCESS UNIT SHUTDOWN REQUIRED	PER RUDY QUIROZ	11/30/2019	10/30/2019
2045.05 2513	CONNECT	0019 0019 E-420 Cold Gas Exch toT-1100 Deeth OVHD	9/19/2019	9/23/2019	PROCESS UNIT SHUTDOWN REQUIRED	PER RUDY QUIROZ	11/30/2019	10/30/2019
2045.06 2513	CONNECT	0019 0019 E-420 Cold Gas Exch toT-1100 Deeth OVHD	9/19/2019	9/23/2019	PROCESS UNIT SHUTDOWN REQUIRED	PER RUDY QUIROZ	11/30/2019	10/30/2019
2050.01 2511	CONNECT	0015 0015 Inlet Gas-HP ColdSep V-200toK-600 ExpndrCMP	9/19/2019	9/23/2019	PROCESS UNIT SHUTDOWN REQUIRED	PER RUDY QUIROZ	11/30/2019	10/30/2019
2082.02 2512	CONNECT	0016 0016 K-600 Expander CMP to V-215 LP Separator	9/20/2019	9/25/2019	PROCESS UNIT SHUTDOWN REQUIRED	PER RUDY QUIROZ	11/30/2019	10/30/2019

Compliance Repair Delay Report**Report Date: 7/1/2019 to 12/31/2019****Print Date: 1/27/2020 5:20:14PM****Plant: AKA ENERGY - GILCREST****Regulation: EPA60-0000****Compliance Group: Refrigeration Process**

Tag and Drawing	Class	Stream ID Stream	Inspection Date	Placed on Delay	Reason for Delay	Documentation	Expected Repair	Removed From Delay
2082.04 2512	CONNECT	0016 0016 K-600 Expander CMP to V-215 LP Separator	9/20/2019	9/25/2019	PROCESS UNIT SHUTDOWN REQUIRED	PER RUDY QUIROZ	11/30/2019	10/30/2019
2119.02 2511	CONNECT	0030 0030 E-440 Deeth Htr to T-1100 Deeth OVHD	9/20/2019	9/25/2019	PROCESS UNIT SHUTDOWN REQUIRED	PER RUDY QUIROZ	11/30/2019	10/30/2019
2122.03 2511	CONNECT	0030 0030 E-440 Deeth Htr to T-1100 Deeth OVHD	9/20/2019	9/25/2019	PROCESS UNIT SHUTDOWN REQUIRED	PER RUDY QUIROZ	11/30/2019	10/30/2019
2149.01 2510	CONNECT	0070 0070 V-410 Gas/GasExchToV-7 Refrig Suction Scrubber	9/23/2019	9/28/2019	PROCESS UNIT SHUTDOWN REQUIRED	PER RUDY QUIROZ	11/30/2019	10/31/2019
2165.06 2512	CONNECT	0071 0071 V-380 Propane Econ To Gas/Gas Exch V-410	9/23/2019	9/28/2019	PROCESS UNIT SHUTDOWN REQUIRED	PER RUDY QUIROZ	11/30/2019	10/31/2019
2170.05 2511	CONNECT	0015 0015 Inlet Gas-HP ColdSep V-200toK-600 ExpndrCMP	9/23/2019	9/28/2019	PROCESS UNIT SHUTDOWN REQUIRED	PER RUDY QUIROZ	11/30/2019	10/31/2019
2185.02 2511	CONNECT	0015 0015 Inlet Gas-HP ColdSep V-200toK-600 ExpndrCMP	9/23/2019	9/28/2019	PROCESS UNIT SHUTDOWN REQUIRED	PER RUDY QUIROZ	11/30/2019	10/31/2019
2185.03 2511	CONNECT	0015 0015 Inlet Gas-HP ColdSep V-200toK-600 ExpndrCMP	9/23/2019	9/28/2019	PROCESS UNIT SHUTDOWN REQUIRED	PER RUDY QUIROZ	11/30/2019	10/31/2019
2186.02 2511	CONNECT	0015 0015 Inlet Gas-HP ColdSep V-200toK-600 ExpndrCMP	9/23/2019	9/28/2019	PROCESS UNIT SHUTDOWN REQUIRED	PER RUDY QUIROZ	11/30/2019	10/31/2019

Compliance Repair Delay Report**Report Date: 7/1/2019 to 12/31/2019****Print Date: 1/27/2020 5:20:14PM****Plant: AKA ENERGY - GILCREST****Regulation: EPA60-0000****Compliance Group: Refrigeration Process**

Tag and Drawing	Class	Stream ID Stream	Inspection Date	Placed on Delay	Reason for Delay	Documentation	Expected Repair	Removed From Delay
2186.03 2511	CONNECT	0015 0015 Inlet Gas-HP ColdSep V-200toK-600 ExpndrCMP	9/23/2019	9/28/2019	PROCESS UNIT SHUTDOWN REQUIRED	PER RUDY QUIROZ	11/30/2019	10/31/2019
2190.02 2511	CONNECT	0071 0071 V-380 Propane Econ To Gas/Gas Exch V-410	9/24/2019	9/29/2019	PROCESS UNIT SHUTDOWN REQUIRED	PER RUDY QUIROZ	11/30/2019	10/31/2019
2204.04 2510	CONNECT	0030 0030 E-440 Deeth Htr toT-1100 Deeth OVHD	9/24/2019	9/29/2019	PROCESS UNIT SHUTDOWN REQUIRED	PER RUDY QUIROZ	11/30/2019	10/31/2019
2301.05 2508	CONNECT	0013 0013 Inlet Gas- Dehy V-110 to Dust Filter F-800	9/26/2019	9/30/2019	PROCESS UNIT SHUTDOWN REQUIRED	PER RUDY QUIROZ	11/30/2019	10/31/2019
2418.02 2509	CONNECT	0013 0013 Inlet Gas- Dehy V-110 to Dust Filter F-800	9/30/2019	9/30/2019	PROCESS UNIT SHUTDOWN REQUIRED	PER RUDY QUIROZ	11/30/2019	10/31/2019
2041.01 2513	CONNECT	0019 0019 E-420 Cold Gas Exch toT-1100 Deeth OVHD	11/23/2019	11/27/2019	PROCESS UNIT SHUTDOWN REQUIRED	PER RUDY QUIROZ	9/30/2020	
2041.07 2513	CONNECT	0019 0019 E-420 Cold Gas Exch toT-1100 Deeth OVHD	11/23/2019	11/27/2019	PROCESS UNIT SHUTDOWN REQUIRED	PER RUDY QUIROZ	9/30/2020	
2185.01 2511	POE	0015 0015 Inlet Gas-HP ColdSep V-200toK-600 ExpndrCMP	9/23/2019	9/28/2019	PROCESS UNIT SHUTDOWN REQUIRED	PER RUDY QUIROZ	11/30/2019	10/31/2019
2186.04 2511	POE	0015 0015 Inlet Gas-HP ColdSep V-200toK-600 ExpndrCMP	9/23/2019	9/28/2019	PROCESS UNIT SHUTDOWN REQUIRED	PER RUDY QUIROZ	11/30/2019	10/31/2019

Compliance Repair Delay Report

Report Date: 7/1/2019 to 12/31/2019

Print Date: 1/27/2020 5:20:14PM

Plant: AKA ENERGY - GILCREST

Regulation: EPA60-0000

Compliance Group: Refrigeration Process

Tag and Drawing	Class	Stream ID Stream	Inspection Date	Placed on Delay	Reason for Delay	Documentation	Expected Repair	Removed From Delay
1884 2515	PUMP	0051 0051 NGL Y-Grade-Pumps10A/B DeethBtm toStorageTks	10/14/2019		REPAIR COMPLETED DURING PLANT SHUTDOWN WITHIN 15 DAYS OF LEAK DISCOVERY AND METHOD 21 RETESTED WITHIN 15 DAYS OF BRINGING PLANT BACK ONLINE	PER GRAHAM STAHNKE	10/28/2019	10/31/2019
1861 2515	PUMP	0051 0051 NGL Y-Grade-Pumps10A/B DeethBtm toStorageTks	10/14/2019					
3071.00 2511	VALVE	0015 0015 Inlet Gas-HP ColdSep V-200toK-600 ExpndrCMP	8/27/2019	8/28/2019	PROCESS UNIT SHUTDOWN REQUIRED	PER RUDY QUIROZ	11/30/2019	10/31/2019
1937 2515	VALVE	0051 0051 NGL Y-Grade-Pumps10A/B DeethBtm toStorageTks	9/17/2019	9/23/2019	PROCESS UNIT SHUTDOWN REQUIRED	PER RUDY QUIROZ	11/30/2019	10/30/2019
2029 2513	VALVE	0019 0019 E-420 Cold Gas Exch toT-1100 Deeth OVHD	9/19/2019	9/23/2019	PROCESS UNIT SHUTDOWN REQUIRED	PER RUDY QUIROZ	11/30/2019	10/23/2019
2030 2513	VALVE	0019 0019 E-420 Cold Gas Exch toT-1100 Deeth OVHD	9/19/2019	9/23/2019	PROCESS UNIT SHUTDOWN REQUIRED	PER RUDY QUIROZ	11/30/2019	10/30/2019
2041.00 2513	VALVE	0019 0019 E-420 Cold Gas Exch toT-1100 Deeth OVHD	9/19/2019	9/23/2019	PROCESS UNIT SHUTDOWN REQUIRED	PER RUDY QUIROZ	11/30/2019	10/23/2019
2207 2510	VALVE	0030 0030 E-440 Deeth Htr toT-1100 Deeth OVHD	9/24/2019	9/29/2019	PROCESS UNIT SHUTDOWN REQUIRED	PER RUDY QUIROZ	11/30/2019	10/31/2019
2305 2509	VALVE	0036 0036 V-150 Regen Gas Scrub toF-812 Inlet Gas Sep	9/24/2019	9/29/2019	PROCESS UNIT SHUTDOWN REQUIRED	PER RUDY QUIROZ	11/30/2019	10/21/2019

Compliance Repair Delay Report

Report Date: 7/1/2019 to 12/31/2019

Print Date: 1/27/2020 5:20:14PM

Plant: AKA ENERGY - GILCREST

Regulation: EPA60-0000

Compliance Group: Refrigeration Process

Tag and Drawing	Class	Stream ID Stream	Inspection Date	Placed on Delay	Reason for Delay	Documentation	Expected Repair	Removed From Delay
2302.00 2508	VALVE	0013 0013 Inlet Gas- Dehy V-110 to Dust Filter F-800	9/27/2019	9/27/2019	PROCESS UNIT SHUTDOWN REQUIRED	PER RUDY QUIROZ	11/30/2019	10/21/2019
2217.00 2509	VALVE	0030 0030 E-440 Deeth Htr to T-1100 Deeth OVHD	10/8/2019	10/30/2019	PROCESS UNIT SHUTDOWN REQUIRED TO REPAIR	PER RUDY QUIROZ	10/26/2020	
1892 2515	VALVE	0051 0051 NGL Y-Grade-Pumps10A/B DeethBtm to StorageTks	11/21/2019	11/27/2019	PROCESS UNIT SHUTDOWN REQUIRED	PER RUDY QUIROZ	9/30/2020	
1930 2515	VALVE	0051 0051 NGL Y-Grade-Pumps10A/B DeethBtm to StorageTks	11/22/2019	11/27/2019	PROCESS UNIT SHUTDOWN REQUIRED	PER RUDY QUIROZ	9/30/2020	
2235 2509	VALVE	0032 0032 F-800 Inlet Gas Dust Filter to K-620 Regen CMP	11/22/2019	11/27/2019	PROCESS UNIT SHUTDOWN REQUIRED	PER RUDY QUIROZ	9/30/2020	
1995 2514	VALVE	0051 0051 NGL Y-Grade-Pumps10A/B DeethBtm to StorageTks	11/23/2019	11/27/2019	PROCESS UNIT SHUTDOWN REQUIRED	PER RUDY QUIROZ	9/30/2020	
2045 2513	VALVE	0019 0019 E-420 Cold Gas Exch to T-1100 Deeth OVHD	11/23/2019	11/27/2019	PROCESS UNIT SHUTDOWN REQUIRED	PER RUDY QUIROZ	9/30/2020	
2100 2512	VALVE	0017 0017 V-215 LP Sep to T-1100 Deethanizer OVHD	11/23/2019	11/27/2019	PROCESS UNIT SHUTDOWN REQUIRED	PER RUDY QUIROZ	9/30/2020	
2107 2512	VALVE	0030 0030 E-440 Deeth Htr to T-1100 Deeth OVHD	11/23/2019	11/27/2019	PROCESS UNIT SHUTDOWN REQUIRED	PER RUDY QUIROZ	9/30/2020	

Compliance Repair Delay Report

Report Date: 7/1/2019 to 12/31/2019

Print Date: 1/27/2020 5:20:14PM

Plant: AKA ENERGY - GILCREST

Regulation: EPA60-0000

Compliance Group: Refrigeration Process

Tag and Drawing	Class	Stream ID Stream	Inspection Date	Placed on Delay	Reason for Delay	Documentation	Expected Repair	Removed From Delay
2133.00 2511	VALVE	0030 0030 E-440 Deeth Htr to T-1100 Deeth OVHD	11/23/2019	11/27/2019	PROCESS UNIT SHUTDOWN REQUIRED	PER RUDY QUIROZ	9/30/2020	
2124 2511	VALVE	0015 0015 Inlet Gas-HP ColdSep V-200toK-600 ExpndrCMP	11/23/2019	11/27/2019	PROCESS UNIT SHUTDOWN REQUIRED	PER RUDY QUIROZ	9/30/2020	

Number of Components Delayed for Compliance Group Refrigeration Process - 47
Signature of Owner or Operator Responsible for Delay of Repair Decision

STANDARDS OF PERFORMANCE FOR VOC EQUIPMENT LEAKS SEMI-ANNUAL REPORT (40 CFR 60) Subpart: EPA60-0000

Company: **AKA ENERGY - GILCREST**

Compliance Group: **Sulfatreat Process**

Reporting Period: **7/1/2019 Through 12/31/2019**

1/5/2020

Semiannual Monitoring Results 40 CFR 60.5422 40 CFR 60.487 Reporting Requirements		July	August	September	October	November	December
60.5422(a) & 60.487a (c)(2)(i)	No. Valves Leaks Detected	3	0	1	0	1	0
60.5422(a) & 60.487a (c)(2)(ii)	Not Repaired <= 15 Days	0	0	0	0	0	0
60.5422(a) & 60.487a (c)(2)(iii)	No. Pump Leaks Detected	0	0	0	0	0	0
60.5422(a) & 60.487a (c)(2)(iv)	Not Repaired <= 15 Days	0	0	0	0	0	0
60.5422(a) & 60.487a (c)(2)(vii)	No. Connector Leaks Detected	2	0	0	0	0	0
60.5422(a) & 60.487a (c)(2)(viii)	Not Repaired <= 15 Days	0	0	0	0	0	0
60.5422(c)(1) & 60.5401(b)(2)	No. Relief Device Leaks Detected	2	0	0	0	0	0
60.5422(c)(2) & 60.5401 (b)(3)	Not Repaired <= 15 Days	0	0	0	0	0	0

Dates & Details of Process Unit Shutdowns During Reporting Period

40 CFR 60.5422(a) & 40 CFR 60.487a (c)(2) & (c)(4)

Month	# of Days	Comments About Outage/Shutdown/Turnaround
July		
August		
September		
October	5	Full Shutdown from 10/21/19 (08:00 AM) through 10/25/19 (11:00 AM)
November		
December		



60.5422(a), 60.487 (b)(3) - (b)(5), and 60.5401(b) - Reporting of Inventory Revisions

Reportable Inventory Components	Previous Period Ending: 6/30/2019	Current Period Ending: 12/31/2019
Valves - (Excluding No Detectable Emission) 60.5422(a) & 60.487a (b)(2)	194	193
Pumps - (Excluding Dual-Seal and Closed Vent) 60.5422(a) & 60.487a (b)(3)	0	0
Connectors 60.5422(a) & 60.487a (b)(5)	493	494
Pressure Relief Devices that Vent to Atmosphere 60.5422(a) & 60.5401 (b)	0	0

Added / Deleted Summary by Regulation (R602r)

Report Date: 1/5/2020

Report Parameters



Reg: EPA60-0000

Compliance Grp: Sulfatreat Process

Class: All Component Classes

Date: 7/1/2019 - 12/31/2019

Compliance Group	Class Description	Added	Deleted
Sulfatreat Process	CONNECTOR	1	0
Sulfatreat Process	POTENTIAL OPEN END	0	0
Sulfatreat Process	PRESSURE RELIEF DEVICE	1	1
Sulfatreat Process	VALVE	2	3

STANDARDS OF PERFORMANCE FOR VOC EQUIPMENT LEAKS SEMI-ANNUAL REPORT (40 CFR 60) Subpart: EPA60-0000

Company: **AKA ENERGY - GILCREST** Compliance Group: **Truck Loading Process Area**
Reporting Period: **7/1/2019 Through 12/31/2019** 1/5/2020

Semiannual Monitoring Results 40 CFR 60.5422 40 CFR 60.487 Reporting Requirements		July	August	September	October	November	December
60.5422(a) & 60.487a (c)(2)(i)	No. Valves Leaks Detected	0	0	0	0	0	0
60.5422(a) & 60.487a (c)(2)(ii)	Not Repaired <= 15 Days	0	0	0	0	0	0
60.5422(a) & 60.487a (c)(2)(iii)	No. Pump Leaks Detected	0	0	0	0	0	0
60.5422(a) & 60.487a (c)(2)(iv)	Not Repaired <= 15 Days	0	0	0	0	0	0
60.5422(a) & 60.487a (c)(2)(vii)	No. Connector Leaks Detected	0	1	0	0	0	0
60.5422(a) & 60.487a (c)(2)(viii)	Not Repaired <= 15 Days	0	0	0	0	0	0
60.5422(c)(1) & 60.5401(b)(2)	No. Relief Device Leaks Detected	0	0	0	0	0	0
60.5422(c)(2) & 60.5401 (b)(3)	Not Repaired <= 15 Days	0	0	0	0	0	0

Dates & Details of Process Unit Shutdowns During Reporting Period 40 CFR 60.5422(a) & 40 CFR 60.487a (c)(2) & (c)(4)

Month	# of Days	Comments About Outage/Shutdown/Turnaround
July		
August		
September		
October	5	Full Shutdown from 10/21/19 (08:00 AM) through 10/25/19 (11:00 AM)
November		
December		



60.5422(a), 60.487 (b)(3) - (b)(5), and 60.5401(b) - Reporting of Inventory Revisions

Reportable Inventory Components	Previous Period Ending: 6/30/2019	Current Period Ending: 12/31/2019
Valves - (Excluding No Detectable Emission) 60.5422(a) & 60.487a (b)(2)	59	59
Pumps - (Excluding Dual-Seal and Closed Vent) 60.5422(a) & 60.487a (b)(3)	0	0
Connectors 60.5422(a) & 60.487a (b)(5)	372	372
Pressure Relief Devices that Vent to Atmosphere 60.5422(a) & 60.5401 (b)	0	0

Added / Deleted Summary by Regulation (R602r)

Report Date: 1/5/2020

Report Parameters



Reg: EPA60-0000

Compliance Grp: Truck Loading Process Area

Class: All Component Classes

Date: 7/1/2019 - 12/31/2019

Compliance Group	Class Description	Added	Deleted
Truck Loading Process Area	CONNECTOR	0	0
Truck Loading Process Area	POTENTIAL OPEN END	0	0
Truck Loading Process Area	PRESSURE RELIEF DEVICE	0	0
Truck Loading Process Area	PUMP	0	0
Truck Loading Process Area	VALVE	0	0

Compliance Component Summary (R800)

Report Date: 1/5/2020

Report Parameters

Regulation: EPA60-O000

Compliance Group: All Compliance Groups



Reporting Period: 12/31/2019 - 12/31/2019

EPA60-O000 : CO2 Membrane Process

Class	Chemical State	Category	Design	Exempt	Count
CONNECT	GV	Normal	Normal	No	137
POE	GV	Normal	Normal	No	34
RELIEF	GV	Normal	NDE	No	1
VALVE	GV	Normal	Normal	No	47
					219

EPA60-O000 : Compression Process

Class	Chemical State	Category	Design	Exempt	Count
COMPR	GV	Normal	Normal	Yes	3
CONNECT	GV	Normal	Normal	No	1,016
CONNECT	GV	Normal	Normal	Yes	330
CONNECT	LL	Normal	Normal	No	1,139
CONNECT	LL	Normal	Normal	Yes	1
POE	GV	Normal	Normal	No	175
POE	GV	Normal	Normal	Yes	29
POE	LL	Normal	Normal	No	60
PUMP	LL	Normal	Normal	No	4
RELIEF	GV	Normal	NDE	No	17
RELIEF	GV	Normal	NDE	Yes	6
RELIEF	LL	Normal	Normal	Yes	1
VALVE	GV	Normal	NDE	No	3
VALVE	GV	Normal	NDE	Yes	4
VALVE	GV	Normal	Normal	No	193
VALVE	GV	Normal	Normal	Yes	53
VALVE	LL	Normal	NDE	No	6
VALVE	LL	Normal	Normal	No	119
					3,159

EPA60-O000 : Cryogenic Process

Class	Chemical State	Category	Design	Exempt	Count
CONNECT	GV	Normal	Normal	No	337
CONNECT	LL	Normal	Normal	No	595
POE	GV	Normal	Normal	No	50

Compliance Component Summary (R800)

Report Date: 1/5/2020

Report Parameters

Regulation: EPA60-O000

Compliance Group: All Compliance Groups



Reporting Period: 12/31/2019 - 12/31/2019

POE	LL	Normal	Normal	No	59
PUMP	LL	Normal	Normal	No	4
RELIEF	GV	Normal	NDE	No	2
RELIEF	LL	Normal	Normal	Yes	2
VALVE	GV	Normal	NDE	No	4
VALVE	GV	Normal	Normal	No	104
VALVE	LL	Normal	NDE	No	2
VALVE	LL	Normal	Normal	No	171
					1,330

EPA60-O000 : Inlet Gas Process

Class	Chemical State	Category	Design	Exempt	Count
CONNECT	GV	Normal	Normal	No	874
CONNECT	GV	Normal	Normal	Yes	29
CONNECT	LL	Normal	Normal	No	294
CONNECT	LL	Normal	Normal	Yes	6
POE	GV	Normal	Normal	No	129
POE	GV	Normal	Normal	Yes	5
POE	LL	Normal	Normal	No	30
POE	LL	Normal	Normal	Yes	1
PUMP	LL	Normal	Normal	No	1
RELIEF	GV	Normal	NDE	No	11
RELIEF	LL	Normal	Normal	Yes	4
VALVE	GV	Normal	NDE	No	1
VALVE	GV	Normal	NDE	Yes	1
VALVE	GV	Normal	Normal	No	375
VALVE	GV	Normal	Normal	Yes	10
VALVE	LL	Normal	Normal	No	143
VALVE	LL	Normal	Normal	Yes	1
					1,915

EPA60-O000 : NGL Y Grade Storage and Handling Process

Class	Chemical State	Category	Design	Exempt	Count
CONNECT	GV	Normal	Normal	No	639
CONNECT	GV	Normal	Normal	Yes	1
CONNECT	LL	Normal	Normal	No	545

Compliance Component Summary (R800)

Report Date: 1/5/2020

Report Parameters

Regulation: EPA60-O000

Compliance Group: All Compliance Groups



Reporting Period: 12/31/2019 - 12/31/2019

POE	GV	Normal	Normal	No	77
POE	GV	Normal	Normal	Yes	1
POE	LL	Normal	Normal	No	65
PUMP	LL	Normal	Normal	No	8
RELIEF	GV	Normal	NDE	No	12
VALVE	GV	Normal	NDE	No	1
VALVE	GV	Normal	NDE	Yes	2
VALVE	GV	Normal	Normal	No	179
VALVE	GV	Normal	Normal	Yes	5
VALVE	LL	Normal	Normal	No	154
					1,689

EPA60-O000 : Refrigeration Process

Class	Chemical State	Category	Design	Exempt	Count
COMPR	GV	Normal	Normal	Yes	4
CONECT	GV	Difficult	Normal	No	122
CONECT	GV	Normal	Normal	No	1,126
CONECT	LL	Difficult	Normal	No	44
CONECT	LL	Normal	Normal	No	1,179
POE	GV	Difficult	Normal	No	21
POE	GV	Normal	Normal	No	124
POE	LL	Difficult	Normal	No	11
POE	LL	Normal	Normal	No	136
PUMP	LL	Normal	Normal	No	7
RELIEF	GV	Normal	NDE	No	21
RELIEF	LL	Normal	Normal	Yes	5
VALVE	GV	Difficult	Normal	No	1
VALVE	GV	Normal	NDE	No	2
VALVE	GV	Normal	Normal	No	382
VALVE	LL	Difficult	Normal	No	1
VALVE	LL	Normal	Normal	No	348
					3,534

EPA60-O000 : Sulfatreat Process

Class	Chemical State	Category	Design	Exempt	Count
CONECT	GV	Normal	Normal	No	359

Compliance Component Summary (R800)

Report Date: 1/5/2020

Report Parameters

Regulation: EPA60-0000

Compliance Group: All Compliance Groups



Reporting Period: 12/31/2019 - 12/31/2019

CONECT	LL	Normal	Normal	No	135
POE	GV	Normal	Normal	No	55
POE	LL	Normal	Normal	No	16
RELIEF	GV	Normal	NDE	No	7
RELIEF	LL	Normal	Normal	Yes	1
VALVE	GV	Normal	Normal	No	136
VALVE	LL	Normal	Normal	No	57
					766

EPA60-0000 : Truck Loading Process Area

Class	Chemical State	Category	Design	Exempt	Count
CONECT	GV	Normal	Normal	No	224
CONECT	LL	Normal	Normal	No	148
POE	GV	Normal	Normal	No	9
POE	LL	Normal	Normal	No	9
RELIEF	LL	Normal	Normal	Yes	6
VALVE	GV	Normal	Normal	No	34
VALVE	LL	Normal	Normal	No	25
					455
Grand Total					13,067

40 CFR Part 60 - Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction, Modification or Reconstruction Commenced After September 18, 2015 - 60.5420a(b) Annual Report

For each affected facility, an owner or operator must include the information specified in paragraphs (b)(1)(i) through (iv) of this section in all annual reports:

The asterisk (*) next to each field indicates that the corresponding field is required.

SITE INFORMATION										ALTERNATIVE ADDRESS INFORMATION (IF NO PHYSICAL ADDRESS AVAILABLE FOR SITE *)			REPORTING INFORMATION		PE Certification	ADDITIONAL INFORMATION		
Facility Record No. * (Field value will automatically generate if a value is not entered.)	Company Name * (\$60.5420a(b)(1)(i))	Facility Site Name * (\$60.5420a(b)(1)(i))	US Well ID or US Well ID Associated with the Affected Facility, if applicable. * (\$60.5420a(b)(1)(i))	Address of Affected Facility * (\$60.5420a(b)(1)(i))	Address 2	City *	County *	State Abbreviation *	Zip Code *	Responsible Agency Facility ID (State Facility Identifier)	Description of Site Location (\$60.5420a(b)(1)(i))	Latitude of the Site (decimal degrees to 5 decimals using the North American Datum of 1983) (\$60.5420a(b)(1)(i))	Longitude of the Site (decimal degrees to 5 decimals using the North American Datum of 1983) (\$60.5420a(b)(1)(i))	Beginning Date of Reporting Period.* (\$60.5420a(b)(1)(iii))	Ending Date of Reporting Period.* (\$60.5420a(b)(1)(iii))	Please provide the file name that contains the certification signed by a qualified professional engineer for each closed vent system routing to a control device or process. * (\$60.5420a(b)(12)) Please provide only one file per record.	Please enter any additional information.	Enter associated file name reference.
e.g.: ABC Company		e.g.: XYZ Compressor Station	e.g.: 12-345-67890-12	e.g.: 123 Main Street	e.g.: Suite 100	e.g.: Brooklyn	e.g.: Kings County	e.g.: NY	e.g.: 11221		e.g.: 7 miles NE of the intersection of Hwy 123 and Hwy 456	e.g.: 34.12345	e.g.: -101.12345	e.g.: 01/01/2016	e.g.: 06/30/2016	e.g.: Certification.pdf or XYZCompressorStation.pdf		e.g.: addlinfo.zip or XYZCompressorStation.pdf
Noble Energy, Inc.	Noble Energy, Inc.	Assets in Weld County, CO	See attached	1625 Broadway	Suite 2200	Denver	Denver	CO	80202					8/2/2019	8/1/2020	Not applicable		

The asterisk (*) next to each field indicates that the corresponding field is required.		Well Affected Facilities Required to Comply with 60.537(a)(4) and 60.537(a)(5)															Exceptions Under 60.537(a)(5) - Technically Infeasible to Route to the Gas Flow Line or Collection System, Rejected into a Well, Use as an Onsite Fuel Source, or Use for Another Useful Purpose Served by a Purchased Fuel or Raw Material															
Facility Record No. *	United States Well Number * (Delete from operations list: 60.542(b)(3)(ii))	Records of deviations where well completion operations with hydraulic fracturing were not performed in compliance with the requirements specified in 60.537(a) * (60.542(b)(3)(ii) and 60.542(b)(3)(iii))	Please provide the file name that contains the Record of Determination and Supporting Data and Calculations * (60.542(b)(3)(ii) and 60.542(b)(3)(iii)) Please provide only one file per record.	Well Completion (2) * (60.542(b)(3)(ii) and 60.542(b)(3)(iii))	Well Location * (60.542(b)(3)(ii) and 60.542(b)(3)(iii))	Date of Onset of Flowback Following Hydraulic Fracturing or Refracturing *	Time of Onset of Flowback Following Hydraulic Fracturing or Refracturing *	Date of Each Attempt to Direct Flowback to a Separator *	Time of Each Attempt to Direct Flowback to a Separator *	Date of Each Occurrence of Returning to the Initial Flowback Stage *	Time of Each Occurrence of Returning to the Initial Flowback Stage *	Date Well Shut in and Flowback Equipment Permanently Disconnected or the Startup of Production *	Time Well Shut in and Flowback Equipment Permanently Disconnected or the Startup of Production *	Duration of Flowback in Hours *	Duration of Recovery in Hours *	Disposition of Recovery * (60.542(b)(3)(ii) and 60.542(b)(3)(iii))	Duration of Combustion in Hours *	Duration of Venting in Hours *	Reason for venting in lieu of Capture or Combustion *	Well Location * (60.542(b)(3)(ii) and 60.542(b)(3)(iii))	Specific Exception Claimed * (60.542(b)(3)(ii) and 60.542(b)(3)(iii))	Starting Date for the Period the Well Operated Under the Exception *	Ending Date for the Period the Well Operated Under the Exception *	Why the Well Meets the Claimed Exception *	Name of Nearest Gathering Line *	Location of Nearest Gathering Line *	Technical Considerations Pertaining to the Line *	Capture, Rejection, and Flare Technologies Considered *	Aspects of Gas or Equipment Preventing Use of Recovered Gas as a Fuel *	Technical Considerations Pertaining to Use of Recovered Gas for Other Useful Purposes *	Additional Reasons for Technical Infeasibility *	
e.g.: On October 11, 2018, a separator was not onsite for the first 3 hours of the flowback period.		e.g.: Compression.pdf or XYZCompression.pdf		e.g.: Completion ABC	e.g.: 34.12345 latitude, -101.12345 longitude	e.g.: 10/14/18	e.g.: 10 a.m.	e.g.: 10/16/18	e.g.: 10 a.m.	e.g.: 10/16/18	e.g.: 10 a.m.	e.g.: 10/16/18	e.g.: 10 a.m.	e.g.: 1	e.g.: 1	e.g.: Used as onsite fuel	e.g.: 5	e.g.: 5	e.g.: No onsite storage or combustion unit was available at the time of completion.	e.g.: 34.12345 latitude, -101.12345 longitude	e.g.: Technical infeasibility under 60.537(a)(5)	e.g.: 10/14/2018	e.g.: 10/14/2018	e.g.: As further described in this report, technical issues prevented the use of the gas for useful purposes.	e.g.: ABC Line	e.g.: 100 miles away at 34.12345 latitude, -101.12345 longitude	e.g.: right of use	e.g.: on-site generators	e.g.: gas quality	e.g.: gas quality	e.g.: well damage or clean-up	
WELL RANCH #23-640	05-123-48161	None	N/A	43991245	40.4594, -104.3554	8/8/2019	10:00 AM	8/11/2019	10:00 PM	N/A	N/A	8/12/2019	1:00 PM	39	25	25	Majority of gas is used as instrument gas to control onsite equipment. Remainder is contributed.	25	34	Initial Flowback	40.4594, -104.3554	Technical infeasibility under 60.5375 (a)(5)	8/11/2019	8/12/2019	Majority of gas is used for useful purposes, however, technical issues prevent use of remaining gas (see explanation).	Facility Flow line	On site	Flow line not yet certified to accept gas and/or quality of gas does not meet spec.	Compression equipment not feasible.	Gas quality.	None. Used as instrument gas to control onsite equipment.	None.
WELL RANCH #23-650	05-123-48166	None	N/A	43991248	40.4595, -104.3554	8/8/2019	10:00 AM	8/14/2019	1:00 PM	N/A	N/A	8/14/2019	1:00 PM	147	12	135	Majority of gas is used as instrument gas to control onsite equipment. Remainder is contributed.	12	135	Initial Flowback	40.4595, -104.3554	Technical infeasibility under 60.5375 (a)(5)	8/14/2019	8/14/2019	Majority of gas is used for useful purposes, however, technical issues prevent use of remaining gas (see explanation).	Facility Flow line	On site	Flow line not yet certified to accept gas and/or quality of gas does not meet spec.	Compression equipment not feasible.	Gas quality.	None. Used as instrument gas to control onsite equipment.	None.
WELL RANCH #23-660	05-123-38448	None	N/A	43991246	40.4596, -104.3554	8/8/2019	10:00 AM	8/10/2019	8:05 AM	N/A	N/A	8/12/2019	12:45 PM	98	52	46	Majority of gas is used as instrument gas to control onsite equipment. Remainder is contributed.	52	46	Initial Flowback	40.4596, -104.3554	Technical infeasibility under 60.5375 (a)(5)	8/10/2019	8/12/2019	Majority of gas is used for useful purposes, however, technical issues prevent use of remaining gas (see explanation).	Facility Flow line	On site	Flow line not yet certified to accept gas and/or quality of gas does not meet spec.	Compression equipment not feasible.	Gas quality.	None. Used as instrument gas to control onsite equipment.	None.
WELL RANCH #23-680	05-123-38443	None	N/A	43991249	40.4597, -104.3554	8/8/2019	10:00 AM	8/9/2019	2:05 PM	N/A	N/A	8/12/2019	12:30 PM	98	70	28	Majority of gas is used as instrument gas to control onsite equipment. Remainder is contributed.	70	28	Initial Flowback	40.4597, -104.3554	Technical infeasibility under 60.5375 (a)(5)	8/9/2019	8/12/2019	Majority of gas is used for useful purposes, however, technical issues prevent use of remaining gas (see explanation).	Facility Flow line	On site	Flow line not yet certified to accept gas and/or quality of gas does not meet spec.	Compression equipment not feasible.	Gas quality.	None. Used as instrument gas to control onsite equipment.	None.
WELL RANCH #23-611	05-123-38551	None	N/A	43991247	40.4595, -104.3554	8/13/2019	7:15 AM	8/14/2019	3:00 AM	N/A	N/A	8/15/2019	7:00 AM	47	29	18	Majority of gas is used as instrument gas to control onsite equipment. Remainder is contributed.	29	18	Initial Flowback	40.4597, -104.3555	Technical infeasibility under 60.5375 (a)(5)	8/14/2019	8/15/2019	Majority of gas is used for useful purposes, however, technical issues prevent use of remaining gas (see explanation).	Facility Flow line	On site	Flow line not yet certified to accept gas and/or quality of gas does not meet spec.	Compression equipment not feasible.	Gas quality.	None. Used as instrument gas to control onsite equipment.	None.
WELL RANCH STATE KA-683	05-123-48163	None	N/A	43991265	40.4451, -104.3557	8/17/2019	2:00 PM	8/17/2019	4:00 PM	N/A	N/A	8/19/2019	2:15 PM	48	46	2	Majority of gas is used as instrument gas to control onsite equipment. Remainder is contributed.	46	2	Initial Flowback	40.4597, -104.3556	Technical infeasibility under 60.5375 (a)(5)	8/17/2019	8/19/2019	Majority of gas is used for useful purposes, however, technical issues prevent use of remaining gas (see explanation).	Facility Flow line	On site	Flow line not yet certified to accept gas and/or quality of gas does not meet spec.	Compression equipment not feasible.	Gas quality.	None. Used as instrument gas to control onsite equipment.	None.
WELL RANCH STATE KA-683	05-123-48163	None	N/A	43991265	40.4451, -104.3557	9/6/2019	1:45 PM	9/6/2019	1:45 PM	N/A	N/A	9/10/2019	7:00 AM	89	89	0	Majority of gas is used as instrument gas to control onsite equipment. Remainder is contributed.	89	0	Initial Flowback	40.4597, -104.3556	Technical infeasibility under 60.5375 (a)(5)	9/6/2019	9/10/2019	Majority of gas is used for useful purposes, however, technical issues prevent use of remaining gas (see explanation).	Facility Flow line	On site	Flow line not yet certified to accept gas and/or quality of gas does not meet spec.	Compression equipment not feasible.	Gas quality.	None. Used as instrument gas to control onsite equipment.	None.
STARS FEDERAL (L17-725)	05-123-49605	None	N/A	43991080	40.7342, -103.884	10/1/2019	11:45 AM	10/7/2019	9:05 AM	N/A	N/A	10/12/2019	4:45 AM	257	115	141	Majority of gas is used as instrument gas to control onsite equipment. Remainder is contributed.	115	141	Initial Flowback	40.4597, -104.3557	Technical infeasibility under 60.5375 (a)(5)	10/7/2019	10/12/2019	Majority of gas is used for useful purposes, however, technical issues prevent use of remaining gas (see explanation).	Facility Flow line	On site	Flow line not yet certified to accept gas and/or quality of gas does not meet spec.	Compression equipment not feasible.	Gas quality.	None. Used as instrument gas to control onsite equipment.	None.
STARS FEDERAL (L17-730)	05-123-49606	None	N/A	439910976	40.7342, -103.8841	10/1/2019	11:45 AM	10/8/2019	10:00 PM	N/A	N/A	10/12/2019	4:45 AM	257	173	83	Majority of gas is used as instrument gas to control onsite equipment. Remainder is contributed.	173	83	Initial Flowback	40.4597, -104.3558	Technical infeasibility under 60.5375 (a)(5)	10/8/2019	10/12/2019	Majority of gas is used for useful purposes, however, technical issues prevent use of remaining gas (see explanation).	Facility Flow line	On site	Flow line not yet certified to accept gas and/or quality of gas does not meet spec.	Compression equipment not feasible.	Gas quality.	None. Used as instrument gas to control onsite equipment.	None.
STARS FEDERAL (L17-740)	05-123-49607	None	N/A	439910972	40.7342, -103.8843	10/1/2019	11:45 AM	10/9/2019	9:05 PM	N/A	N/A	10/12/2019	4:45 AM	257	189	57	Majority of gas is used as instrument gas to control onsite equipment. Remainder is contributed.	189	57	Initial Flowback	40.4597, -104.3559	Technical infeasibility under 60.5375 (a)(5)	10/9/2019	10/12/2019	Majority of gas is used for useful purposes, however, technical issues prevent use of remaining gas (see explanation).	Facility Flow line	On site	Flow line not yet certified to accept gas and/or quality of gas does not meet spec.	Compression equipment not feasible.	Gas quality.	None. Used as instrument gas to control onsite equipment.	None.

The asterisk (*) next to each field indicates that the corresponding field is required.

[illegible]

For each centrifugal compressor affected facility, an owner or operator must include the information specified in section 60.5415(a)(3) of this section in all annual reports.

The asterisk (*) next to each field indicates that the corresponding field is required.

Centrifugal Compressors Required to Comply with 60.5415(a)(2) - Cover and Closed Vent System Requirements										Centrifugal Compressors with Carbon Adsorption		Centrifugal Compressors Subject to Control Device Requirements of 60.5415(a)(3)										Centrifugal Compressors Using a Wet Seal System Constructed, Modified, or Reconstructed During Reporting Period with Control Device Tested Under 60.5415(a)(3)									
Facility Record No. * (Subject from dropdown list - may need to scroll up)	Compressor ID * (60.5423(a)(3)(i)(C))	For centrifugal compressors using a wet seal system, was the compressor constructed, modified or reconstructed during the reporting period? * (60.5423(a)(3)(i)(D))	Deviations where the centrifugal compressor was not operated in compliance with requirements * (60.5423(a)(3)(i)(E) and 60.5423(a)(3)(F))	Record of Each Closed Vent System Inspection * (60.5423(a)(3)(G)(i) and 60.5423(a)(3)(G)(ii))	Record of Each Cover Inspection * (60.5423(a)(3)(H)(i) and 60.5423(a)(3)(H)(ii))	If you are subject to the bypass requirements of 60.5415(a)(3)(I) and you monitor the bypass with a flow indicator, a record of each time the alarm is received. * (60.5423(a)(3)(I)(i) and 60.5423(a)(3)(I)(ii))	If you are subject to the bypass requirements of 60.5415(a)(3)(I) and you use a manual valve, a record of each monthly inspection. * (60.5423(a)(3)(I)(iii) and 60.5423(a)(3)(I)(iv))	Record of No Detectable Emissions Monitoring Conducted Incentively 60.5415(a)(3)(J) * (60.5423(a)(3)(J)(i) and 60.5423(a)(3)(J)(ii))	Records of the Schedule for Carbon Replacement * (Unprompted by design anomaly) (60.5423(a)(3)(K)(i) and 60.5423(a)(3)(K)(ii))	Records of Each Carbon Replacement * (60.5423(a)(3)(L)(i) and 60.5423(a)(3)(L)(ii))	Minimum/Maximum Operating Parameter Value * (60.5423(a)(3)(M)(i) and 60.5423(a)(3)(M)(ii))	Please provide the file name that contains the Continuous Parameter Monitoring System Data * (60.5423(a)(3)(N)(i) and 60.5423(a)(3)(N)(ii)) Please provide the file name that contains:	Please provide the file name that contains the Calculated Average of Continuous Parameter Monitoring System Data * (60.5423(a)(3)(O)(i) and 60.5423(a)(3)(O)(ii)) Please provide the file name that contains:	Please provide the file name that contains the Results of All Calculations * (60.5423(a)(3)(P)(i) and 60.5423(a)(3)(P)(ii)) Please provide the file name that contains:	Date of Purchase of Purchased Device * (60.5423(a)(3)(Q)(i) and 60.5423(a)(3)(Q)(ii))	Model of Purchased Device * (60.5423(a)(3)(R)(i) and 60.5423(a)(3)(R)(ii))	Serial Number of Purchased Device * (60.5423(a)(3)(S)(i) and 60.5423(a)(3)(S)(ii))	Date of Purchase of Purchased Device * (60.5423(a)(3)(T)(i) and 60.5423(a)(3)(T)(ii))	Please provide the file name that contains the Copy of Purchase Order and Longitudinal or Vertical GPS and Please provide the file name that contains:	Latitude of Centrifugal Compressor (Decimal Degrees to 5 Decimals Using the North American Datum of 1983) * (60.5423(a)(3)(U)(i) and 60.5423(a)(3)(U)(ii))	Longitude of Centrifugal Compressor (Decimal Degrees to 5 Decimals Using the North American Datum of 1983) * (60.5423(a)(3)(V)(i) and 60.5423(a)(3)(V)(ii))	Latitude of Control Device (Decimal Degrees to 5 Decimals Using the North American Datum of 1983) * (60.5423(a)(3)(W)(i) and 60.5423(a)(3)(W)(ii))	Longitude of Control Device (Decimal Degrees to 5 Decimals Using the North American Datum of 1983) * (60.5423(a)(3)(X)(i) and 60.5423(a)(3)(X)(ii))	As an Alternative to Latitude and Longitude, please provide the file name that contains the Digital Photograph of Device with installed control device and Longitudinal or Vertical GPS and Please provide the file name that contains:	Initial Gas Flow Rate * (60.5423(a)(3)(Y)(i) and 60.5423(a)(3)(Y)(ii))	Please provide the file name that contains the Record of that Flame Present at All Times of Operation * (60.5423(a)(3)(Z)(i) and 60.5423(a)(3)(Z)(ii)) Please provide the file name that contains:	Please provide the file name that contains the Results of No Visible Emissions Periods Greater Than 1 Minute During Any 15-Minute Period * (60.5423(a)(3)(AA)(i) and 60.5423(a)(3)(AA)(ii)) Please provide the file name that contains:	Please provide the file name that contains the Records of Maintenance and Repair Log * (60.5423(a)(3)(AB)(i) and 60.5423(a)(3)(AB)(ii)) Please provide the file name that contains:	Please provide the file name that contains the Records of Visible Emissions Test Following Return to Operation From Maintenance/Repair Activity * (60.5423(a)(3)(AC)(i) and 60.5423(a)(3)(AC)(ii)) Please provide the file name that contains:	Please provide the file name that contains the Records of Manufacturer's Written Operating Instructions, Maintenance and Maintenance Schedule * (60.5423(a)(3)(AD)(i) and 60.5423(a)(3)(AD)(ii)) Please provide the file name that contains:	
e.g. Comp-123	e.g. modified	e.g. On October 11, 2018, the pilot flame was not functioning on the combustion unit controlling the compressor	e.g. Annual inspection conducted on 12/14/19. No defects observed. No detectable emissions observed.	e.g. Annual inspection conducted on 12/14/19. No defects observed.	e.g. Annual inspection conducted on 12/14/19. No defects observed.	e.g. On 4/15/17, the bypass alarm sounded for 1 minute.	e.g. Monthly inspection performed 4/15/17. Valve was maintained in the non-driving position. Vent stream was not diverted through the bypass.	e.g. The key was not checked out during the annual reporting period.	e.g. Annual inspection conducted on 12/14/19. The highest reading across catalyst analyzer bed of 20°F	e.g. Carbon was not replaced during the annual reporting period.	e.g. Minimum temperature differential across catalyst analyzer bed of 20°F	e.g. CRAFTs_Comp-123.pdf or 172CompressorStation.pdf	e.g. CRAFTs_Comp-123.pdf or 172CompressorStation.pdf	e.g. CRAFTs_Comp-123.pdf or 172CompressorStation.pdf	e.g. Incinerator Gey	e.g. 400 Compressor	e.g. 123810001	e.g. 12780008	e.g. purchase_order.pdf or 172CompressorStation.pdf	e.g. 34.12345	e.g. 101.12345	e.g. 34.12345	e.g. 101.12345	e.g. 400_compressor.pdf or 172CompressorStation.pdf	e.g. 1000 u/s	e.g. pilotflame.pdf or 172CompressorStation.pdf	e.g. noemissions.pdf or 172CompressorStation.pdf	e.g. monitoring.pdf or 172CompressorStation.pdf	e.g. maintest.pdf or 172CompressorStation.pdf	e.g. maintenance.pdf or 172CompressorStation.pdf	

Noble Energy, Inc. Not applicable. Noble Energy, Inc. did not operate any centrifugal compressor affected facilities at its assets in Weld County, CO during the August 2, 2019 through August 1, 2020 reporting period.

40 CFR Part 60 - Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction, Modification or Reconstruction Commenced After September 18, 2015 - 60.5420a(b) Annual Report

For each reciprocating compressor affected facility, an owner or operator must include the information specified in paragraphs (b)(4)(i) and (ii) of this section in all annual reports:

The asterisk (*) next to each field indicates that the corresponding field is required.

Facility Record No. * (Select from dropdown list - may need to scroll up)	Compressor ID * (\$60.5420a(b)(1)(ii))	Are emissions from the rod packing unit being routed to a process through a closed vent system under negative pressure? * (\$60.5420a(b)(4)(i))	If emissions are not routed to a process through a closed vent system under negative pressure, what are the cumulative number of hours or months of operation since initial startup or the previous rod packing replacement (whichever is later)? * (\$60.5420a(b)(4)(i))	Units of Time Measurement * (\$60.5420a(b)(4)(i))	Deviations where the reciprocating compressor was not operated in compliance with requirements* (\$60.5420(b)(4)(ii) and \$60.5420a(c)(3)(iii))
e.g.: Comp-12b	e.g.: no	e.g.: 2	e.g.: months	e.g.: Rod packing replacement exceeded 36 months. Replacement occurred after 37 months.	

Noble Energy, Inc. **Not applicable. Noble Energy, Inc. did not operate any reciprocating compressor affected facilities at its assets in Weld County, CO during the August 2, 2019 through August 1, 2020 reporting period.**

For each pneumatic controller affected facility, an owner or operator must include the information specified in paragraphs (b)(5)(i) through (iii) of this section in all annual reports:

The asterisk (*) next to each field indicates that the corresponding field is required.

					Pneumatic Controllers with a Natural Gas Bleed Rate Greater than 6 scfh		
Facility Record No. * (Select from dropdown list - may need to scroll up)	Pneumatic Controller Identification * (§60.5420a(b)(1)(ii), §60.5420a(b)(5)(i), and §60.5390a(b)(2) or §60.5390a(c)(2))	Was the pneumatic controller constructed, modified or reconstructed during the reporting period? *	Month of Installation, Reconstruction, or Modification* (§60.5420a(b)(5)(i) and §60.5390a(b)(2) or §60.5390a(c)(2))	Year of Installation, Reconstruction, or Modification* (§60.5420a(b)(5)(i) and §60.5390a(b)(2) or §60.5390a(c)(2))	Documentation that Use of a Pneumatic Controller with a Natural Gas Bleed Rate Greater than 6 Standard Cubic Feet per Hour is required * (§60.5420a(b)(5)(ii))	Reasons Why * (§60.5420a(b)(5)(ii))	Records of deviations where the pneumatic controller was not operated in compliance with requirements* (§60.5420a(b)(5)(iii) and §60.5420a(c)(4)(v))
e.g.: Controller 12A		e.g.: modified	e.g.: February	e.g.: 2017	e.g.: Controller has a bleed rate of 8 scfh.	e.g.: safety bypass controller requires use of a high-bleed controller	e.g.: Controller was not tagged with month and year of installation.

Noble Energy, Inc. **Not applicable. Noble Energy, Inc. did not operate any pneumatic controller affected facilities at its assets in Weld County, CO during the August 2, 2019 through August 1, 2020 reporting period.**

The asterisk (*) next to each field indicates that the corresponding field is required.

Storage Vessels Constructed, Modified, Reconstructed or Returned to Service During Reporting Period that Comply with § 60.5395a(a)(2) with a Control Device Tested Under § 60.5413a(d)																								
Facility Record No. * (Select from dropdown list - may need to scroll up)	Storage Vessel ID * (\$60.5420a(b)(1)(i) and §60.5420a(b)(6)(i))	Was the storage vessel constructed, modified or reconstructed during the reporting period? * (\$60.5420a(b)(6)(i))	Latitude of Storage Vessel (Decimal Degrees to 5 Decimals Using the North American Datum of 1983) * (\$60.5420a(b)(6)(i))	Longitude of Storage Vessel (Decimal Degrees to 5 Decimals Using the North American Datum of 1983) * (\$60.5420a(b)(6)(i))	If new affected facility or if returned to service during the reporting period, provide documentation of the VOC emission rate determination according to §60.5385a(e) * (\$60.5420a(b)(6)(i))	Records of deviations where the storage vessel was not operated in compliance with requirements * (\$60.5420a(b)(6)(ii) and §60.5420a(c)(5)(ii))	Have you met the requirements specified in §60.5410a(h)(2) and (3)? * (\$60.5420a(b)(6)(iv))	Removed from service during the reporting period? * (\$60.5420a(b)(6)(v))	If removed from service, the date removed from service. * (\$60.5420a(b)(6)(v))	Returned to service during the reporting period? * (\$60.5420a(b)(6)(vi))	If returned to service, the date returned to service. * (\$60.5420a(b)(6)(vi))	Make of Purchased Device * (\$60.5420a(b)(6)(vii) and §60.5420a(c)(5)(vi)(A))	Model of Purchased Device * (\$60.5420a(b)(6)(vii) and §60.5420a(c)(5)(vi)(A))	Serial Number of Purchased Device * (\$60.5420a(b)(6)(vii) and §60.5420a(c)(5)(vi)(A))	Date of Purchase * (\$60.5420a(b)(6)(vii) and §60.5420a(c)(5)(vi)(B))	Copy of Purchase Order * (\$60.5420a(b)(6)(vii) and §60.5420a(c)(5)(vi)(C))	Latitude of Control Device (Decimal Degrees to 5 Decimals Using the North American Datum of 1983) * (\$60.5420a(b)(6)(vii) and §60.5420a(c)(5)(vi)(D))	Longitude of Control Device (Decimal Degrees to 5 Decimals Using the North American Datum of 1983) * (\$60.5420a(b)(6)(vii) and §60.5420a(c)(5)(vi)(D))	Inlet Gas Flow Rate * (\$60.5420a(b)(6)(vii) and §60.5420a(c)(5)(vi)(E))	Please provide the file name that contains the Records of Pilot Flame Operation * (\$60.5420a(b)(6)(vii) and §60.5420a(c)(5)(vi)(F)(1)) Please provide only one file per record.	Please provide the file name that contains the Records of No Visible Emissions Periods Greater Than 1 Minute During Any 15-Minute Period * (\$60.5420a(b)(6)(vii) and §60.5420a(c)(5)(vi)(F)(2)) Please provide only one file per record.	Please provide the file name that contains the Records of Maintenance and Repair Log * (\$60.5420a(b)(6)(vii) and §60.5420a(c)(5)(vi)(F)(3)) Please provide only one file per record.	Please provide the file name that contains the Records of Visible Emissions Test Following Return to Operation From Maintenance/Repair Activity * (\$60.5420a(b)(6)(vii) and §60.5420a(c)(5)(vi)(F)(4)) Please provide only one file per record.	Please provide the file name that contains the Records of Manufacturer's Written Operating Instructions, Procedures and Maintenance Schedule * (\$60.5420a(c)(5)(vi)(F)(5)) Please provide only one file per record.
e.g.: Tank 125	e.g.: modified		e.g.: 34.12345	e.g.: -101.12345	e.g.: VOC emission rate is 6.5 tpy. See file rate_determination.pdf for more information.	e.g.: On October 12, 2016, the pilot flame was not functioning on the combustion unit controlling the storage vessel.	e.g.: Yes	e.g.: Yes	e.g.: 11/15/16	e.g.: Yes	e.g.: 11/15/16	e.g.: Incinerator Guy	e.g.: 400 Combustor	e.g.: 123830392	e.g.: 12/10/16	e.g.: purchase_order.pdf or XYZCompressorStation.pdf	e.g.: 34.12340	e.g.: -101.12340	e.g.: 3000 scfh	e.g.: pilotflame.pdf or XYZCompressorStation.pdf	e.g.: noemissions.pdf or XYZCompressorStation.pdf	e.g.: maintainlog.pdf or XYZCompressorStation.pdf	e.g.: emitstest.pdf or XYZCompressorStation.pdf	e.g.: manuflnstrct.pdf or XYZCompressorStation.pdf

Noble Energy, Inc. Not applicable. Noble Energy, Inc. did not operate any storage tank affected facilities at its assets in Weld County, CO during the August 2, 2019 through August 1, 2020 reporting period.

For the collection of fugitive emissions components at each well site and the collection of fugitive emissions components at each compressor station the company must include the records of each monitoring survey including the information specified in paragraphs (b)(7)(i) through (j)(ii) of this section in all annual reports:

The asterisk (*) next to each field indicates that the corresponding field is required.

Facility Record No. * (Select from dropdown menu if well site)	Identification of Each Affected Facility * (60.5420(b)(3))	Date of Survey * (60.5420(b)(7)(ii))	Survey Begin Time * (60.5420(b)(7)(iii))	Survey End Time * (60.5420(b)(7)(iii))	Name of Surveyor * (60.5420(b)(7)(iv))	Ambient Temperature During Survey (60.5420(b)(7)(v))	Sky Conditions During Survey * (60.5420(b)(7)(vi))	Maximum Wind Speed During Survey (60.5420(b)(7)(vii))	Monitoring Instrument Used * (60.5420(b)(7)(viii))	Deviations from Monitoring Plan (If none, state none) * (60.5420(b)(7)(ix))	Type of Component for which Fugitive Emissions Detected * (60.5420(b)(7)(x))	Number of Each Component Type for which Fugitive Emissions Detected * (60.5420(b)(7)(xi))	Type of Component Not Repaired as Required in 60.5397(a) * (60.5420(b)(7)(xii))	Number of Each Component Type Not Repaired as Required in 5 60.5397(a) * (60.5420(b)(7)(xiii))	Type of Difficult-to- Monitor Components Monitored * (60.5420(b)(7)(xiv))	Number of Each Difficult to-Monitor Component Type Monitored * (60.5420(b)(7)(xv))	Type of Unsafe-to- Monitor Component Monitored * (60.5420(b)(7)(xvi))	Number of Each Unsafe- to-Monitor Component Type Monitored * (60.5420(b)(7)(xvii))	Date of Successful Repair of Fugitive Emissions Component * (60.5420(b)(7)(xviii))	Type of Component Placed on Delay of Repair (60.5420(b)(7)(xix))	Number of Each Component Type Placed on Delay of Repair * (60.5420(b)(7)(xx))	Explanation for Delay of Repair * (60.5420(b)(7)(xxi))	Type of Instrument Used to Resurvey Repaired Components Not Repaired During Original Survey * (60.5420(b)(7)(xxii))	Training and Experience of Surveyor * (60.5420(b)(7)(xxiii))	Was a monitoring survey waived under § 60.5397(a)(1) * (60.5420(b)(7)(xxiv))	If a monitoring survey was waived, the calendar months that make up the quarterly monitoring period for which the monitoring survey was waived * (60.5420(b)(7)(xxv))
e.g.: Well Site ABC		e.g.: 6/13/17	e.g.: 10:00 am	e.g.: 1:00 pm	e.g.: John Smith	e.g.: 90°F	e.g.: Sunny, no clouds	e.g.: 2 mph	e.g.: Company ABC optical gas imaging camera	e.g.: None	e.g.: Valve	e.g.: 3	e.g.: Valve	e.g.: 1	e.g.: Valve	e.g.: 1	e.g.: Valve	e.g.: 1	e.g.: 11/10/16	e.g.: Valve	e.g.: 1	e.g.: Unsafe to repair until next shutdown	e.g.: Company ABC optical gas imaging camera	e.g.: Trained thermographer; completed 40-hour course at XYZ Training Center. Has 10 years of experience with OGI cameras.	e.g.: Yes	e.g.: January, February, and March 2016
Noble Energy, Inc.	WELLS RANCH B811 ECONODE TSN-RE3W-511 L01	2019-08-02	2019-08-02 09:59:00	2019-08-02 09:59:00	Matt Ray	74°F	Clear	5 MPH	OGI Camera-GF4320 24	NONE	PRD - PIV	1	N/A	N/A	N/A	N/A	N/A	N/A	2019-08-19	N/A	0	N/A	OGI Camera-GF4320 24 D# 74900075	Trained thermographer; completed 40-hour course in Denver, N/A	N/A	N/A
Noble Energy, Inc.	WELLS RANCH B811 ECONODE TSN-RE3W-511 L01	2019-08-02	2019-08-02 09:59:00	2019-08-02 09:59:00	Matt Ray	74°F	Clear	5 MPH	OGI Camera-GF4320 24	NONE	SEAL	1	N/A	N/A	N/A	N/A	N/A	N/A	2019-08-19	N/A	0	N/A	OGI Camera-GF4320 24 D# 74900075	Trained thermographer; completed 40-hour course in Denver, N/A	N/A	N/A
Noble Energy, Inc.	WELLS RANCH STATE 881 ECONODE TSN-RE3W-531 L01	2019-08-02	2019-08-02 10:32:00	2019-08-02 11:21:00	Matt Ray	80°F	Clear	5 MPH	OGI Camera-GF4320 24	NONE	CONNECTOR	1	N/A	N/A	N/A	N/A	N/A	N/A	2019-08-02	N/A	0	N/A	OGI Camera-GF4320 24 D# 74900075	Trained thermographer; completed 40-hour course in Denver, N/A	N/A	N/A
Noble Energy, Inc.	WELLS RANCH A421 ECONODE TSN-RE3W-521 L01	2019-08-05	2019-08-05 09:27:00	2019-08-05 09:26:00	Matt Ray	70°F	Partly Cloudy	5 MPH	OGI Camera-GF4320 24	NONE	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0	N/A	OGI Camera-GF4320 24 D# 74900075	Trained thermographer; completed 40-hour course in Denver, N/A	N/A	N/A
Noble Energy, Inc.	WELLS RANCH A421 ECONODE TSN-RE3W-521 L01	2019-08-05	2019-08-05 09:55:00	2019-08-05 09:47:00	Matt Ray	75°F	Partly Cloudy	5 MPH	OGI Camera-GF4320 24	NONE	SEAL	1	N/A	N/A	N/A	N/A	N/A	N/A	2019-08-31	N/A	0	N/A	OGI Camera-GF4320 24 D# 74900075	Trained thermographer; completed 40-hour course in Denver, N/A	N/A	N/A
Noble Energy, Inc.	WELLS RANCH STATE 8803 ECONODE TSN-RE3W-531 L01	2019-08-05	2019-08-05 11:00:00	2019-08-05 12:59:00	Matt Ray	81°F	Partly Cloudy	5 MPH	OGI Camera-GF4320 24	NONE	VALVE	2	N/A	N/A	N/A	N/A	N/A	N/A	2019-08-05	N/A	0	N/A	OGI Camera-GF4320 24 D# 74900075	Trained thermographer; completed 40-hour course in Denver, N/A	N/A	N/A
Noble Energy, Inc.	WELLS RANCH STATE 8803 ECONODE TSN-RE3W-531 L01	2019-08-05	2019-08-05 11:00:00	2019-08-05 12:59:00	Matt Ray	81°F	Partly Cloudy	5 MPH	OGI Camera-GF4320 24	NONE	CONNECTOR	1	N/A	N/A	N/A	N/A	N/A	N/A	2019-08-05	N/A	0	N/A	OGI Camera-GF4320 24 D# 74900075	Trained thermographer; completed 40-hour course in Denver, N/A	N/A	N/A
Noble Energy, Inc.	D22-13-A ECONODE TSN-RE4W-521 L01	2019-08-07	2019-08-07 08:43:00	2019-08-07 11:04:00	Matt Ray	73°F	Partly Cloudy	10 MPH	OGI Camera-GF4320 24	NONE	PRD - TH-OTHER	2	N/A	N/A	N/A	N/A	N/A	N/A	2019-08-07	N/A	0	N/A	OGI Camera-GF4320 24 D# 74900075	Trained thermographer; completed 40-hour course in Denver, N/A	N/A	N/A
Noble Energy, Inc.	D22-13-A ECONODE TSN-RE4W-521 L01	2019-08-07	2019-08-07 08:43:00	2019-08-07 11:04:00	Matt Ray	73°F	Partly Cloudy	10 MPH	OGI Camera-GF4320 24	NONE	VALVE	1	N/A	N/A	N/A	N/A	N/A	N/A	2019-08-07	N/A	0	N/A	OGI Camera-GF4320 24 D# 74900075	Trained thermographer; completed 40-hour course in Denver, N/A	N/A	N/A
Noble Energy, Inc.	W11 WASTE MANAGEMENT ECONODE TSN-RE4W-511 L01	2019-08-07	2019-08-07 11:32:00	2019-08-07 12:29:00	Matt Ray	83°F	Partly Cloudy	10 MPH	OGI Camera-GF4320 24	NONE	CONNECTOR	2	N/A	N/A	N/A	N/A	N/A	N/A	2019-08-07	N/A	0	N/A	OGI Camera-GF4320 24 D# 74900075	Trained thermographer; completed 40-hour course in Denver, N/A	N/A	N/A
Noble Energy, Inc.	DETROIT TSN-RE4W-521 L01	2019-08-07	2019-08-07 14:17:00	2019-08-07 14:58:00	Matt Ray	90°F	Partly Cloudy	10 MPH	OGI Camera-GF4320 24	NONE	VALVE	1	N/A	N/A	N/A	N/A	N/A	N/A	2019-08-19	N/A	0	N/A	OGI Camera-GF4320 24 D# 74900075	Trained thermographer; completed 40-hour course in Denver, N/A	N/A	N/A
Noble Energy, Inc.	HARPER-KONA A21 ECONODE TSN-RE4W-521 L01	2019-08-08	2019-08-08 06:01:00	2019-08-08 06:40:00	Landon Hawkins	64°F	Partly Cloudy	10 MPH	OGI Camera-GF4320 24	NONE	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0	N/A	OGI Camera-GF4320 24 D# 74900075	Trained thermographer; completed 40-hour course in Denver, N/A	N/A	N/A
Noble Energy, Inc.	LAPP A31 ECONODE TSN-RE4W-513 L01	2019-08-08	2019-08-08 07:14:00	2019-08-08 08:40:00	Landon Hawkins	64°F	Partly Cloudy	10 MPH	OGI Camera-GF4320 24	NONE	CONNECTOR	2	N/A	N/A	N/A	N/A	N/A	N/A	2019-08-08	N/A	0	N/A	OGI Camera-GF4320 24 D# 74900113	Trained thermographer; completed 40-hour course in Denver, N/A	N/A	N/A
Noble Energy, Inc.	LAPP A31 ECONODE TSN-RE4W-513 L01	2019-08-08	2019-08-08 07:14:00	2019-08-08 08:40:00	Landon Hawkins	64°F	Partly Cloudy	10 MPH	OGI Camera-GF4320 24	NONE	VALVE	2	N/A	N/A	N/A	N/A	N/A	N/A	2019-08-08	N/A	0	N/A	OGI Camera-GF4320 24 D# 74900113	Trained thermographer; completed 40-hour course in Denver, N/A	N/A	N/A
Noble Energy, Inc.	AGGIE-COLT A411 ECONODE TSN-RE3W-517 L01	2019-08-08	2019-08-08 09:07:00	2019-08-08 10:43:00	Landon Hawkins	70°F	Partly Cloudy	10 MPH	OGI Camera-GF4320 24	NONE	VALVE	1	N/A	N/A	N/A	N/A	N/A	N/A	2019-08-26	N/A	0	N/A	OGI Camera-GF4320 24 D# 74900113	Trained thermographer; completed 40-hour course in Denver, N/A	N/A	N/A
Noble Energy, Inc.	AGGIE-COLT A411 ECONODE TSN-RE3W-517 L01	2019-08-08	2019-08-08 09:07:00	2019-08-08 10:43:00	Landon Hawkins	70°F	Partly Cloudy	10 MPH	OGI Camera-GF4320 24	NONE	VALVE	2	N/A	N/A	N/A	N/A	N/A	N/A	2019-08-26	N/A	0	N/A	OGI Camera-GF4320 24 D# 74900113	Trained thermographer; completed 40-hour course in Denver, N/A	N/A	N/A
Noble Energy, Inc.	SHADOW A403 ECONODE TSN-RE3W-530 L01	2019-08-08	2019-08-08 11:08:00	2019-08-08 12:45:00	Landon Hawkins	78°F	Partly Cloudy	10 MPH	OGI Camera-GF4320 24	NONE	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	2019-08-08	N/A	0	N/A	OGI Camera-GF4320 24 D# 74900113	Trained thermographer; completed 40-hour course in Denver, N/A	N/A	N/A
Noble Energy, Inc.	SHADOW A403 ECONODE TSN-RE3W-530 L01	2019-08-08	2019-08-08 11:08:00	2019-08-08 12:45:00	Landon Hawkins	78°F	Partly Cloudy	10 MPH	OGI Camera-GF4320 24	NONE	CONNECTOR	3	N/A	N/A	N/A	N/A	N/A	N/A	2019-08-08	N/A	0	N/A	OGI Camera-GF4320 24 D# 74900113	Trained thermographer; completed 40-hour course in Denver, N/A	N/A	N/A
Noble Energy, Inc.	CROW CREEK ST AC36 & A401 ECONODE TSN-RE3W-536 L01	2019-08-09	2019-08-09 10:01:00	2019-08-09 10:54:00	Landon Hawkins	78°F	Clear	10 MPH	OGI Camera-GF4320 24	NONE	CONNECTOR	1	N/A	N/A	N/A	N/A	N/A	N/A	2019-08-09	N/A	0	N/A	OGI Camera-GF4320 24 D# 74900113	Trained thermographer; completed 40-hour course in Denver, N/A	N/A	N/A
Noble Energy, Inc.	LC22 - A ECONODE TSN-RE3W-522 L01	2019-08-13	2019-08-13 08:51:00	2019-08-13 09:56:00	Landon Hawkins	67°F	Clear	10 MPH	OGI Camera-GF4320 24	NONE	PRD - PIV	2	N/A	N/A	N/A	N/A	N/A	N/A	2019-08-13	N/A	0	N/A	OGI Camera-GF4320 24 D# 74900113	Trained thermographer; completed 40-hour course in Denver, N/A	N/A	N/A
Noble Energy, Inc.	LC22 - A ECONODE TSN-RE3W-522 L01	2019-08-13	2019-08-13 08:51:00	2019-08-13 09:56:00	Landon Hawkins	67°F	Clear	10 MPH	OGI Camera-GF4320 24	NONE	PRD - PIV	2	N/A	N/A	N/A	N/A	N/A	N/A	2019-08-13	N/A	0	N/A	OGI Camera-GF4320 24 D# 74900113	Trained thermographer; completed 40-hour course in Denver, N/A	N/A	N/A
Noble Energy, Inc.	LC22 - A ECONODE TSN-RE3W-522 L01	2019-08-13	2019-08-13 08:51:00	2019-08-13 09:56:00	Landon Hawkins	67°F	Clear	10 MPH	OGI Camera-GF4320 24	NONE	PRD - PIV	2	N/A	N/A	N/A	N/A	N/A	N/A	2019-08-13	N/A	0	N/A	OGI Camera-GF4320 24 D# 74900113	Trained thermographer; completed 40-hour course in Denver, N/A	N/A	N/A
Noble Energy, Inc.	LC22 - A ECONODE TSN-RE3W-522 L01	2019-08-13	2019-08-13 08:51:00	2019-08-13 0																						

For the collection of fugitive emissions components at each well site and the collection of fugitive emissions components at each compressor station within the company-defined area, an owner or operator must include the records of each monitoring survey including the information specified in paragraphs (b)(7)(i) through (x)(i) of this section in all annual reports:

The asterisk (*) next to each field indicates that the corresponding field is required.

Facility Record No. * (Select from dropdown list - may need to scroll up)	Identification of Each Affected Facility * (60.542(b)(1))	Date of Survey * (60.542(b)(7)(i))	Survey Begin Time * (60.542(b)(7)(ii))	Survey End Time * (60.542(b)(7)(iii))	Name of Surveyor * (60.542(b)(7)(iv))	Ambient Temperature During Survey * (60.542(b)(7)(v))	Sky Conditions During Survey * (60.542(b)(7)(vi))	Maximum Wind Speed During Survey * (60.542(b)(7)(vii))	Monitoring Instrument Used * (60.542(b)(7)(viii))	Deviations From Monitoring Plan (If none, state none) * (60.542(b)(7)(ix))	Type of Component for which Fugitive Emissions Detected * (60.542(b)(7)(x))	Number of Each Component Type for which Fugitive Emissions Detected * (60.542(b)(7)(xi))	Type of Component Not Required as Required in § 60.5397(a) * (60.542(b)(7)(xii))	Number of Each Component Type Not Required as Required in § 60.5397(a) * (60.542(b)(7)(xiii))	Type of Difficult-to-Monitor Components Monitored * (60.542(b)(7)(xiv))	Number of Each Difficult-to-Monitor Component Type Monitored * (60.542(b)(7)(xv))	Type of Unsafe-to-Monitor Component Monitored * (60.542(b)(7)(xvi))	Number of Each Unsafe-to-Monitor Component Type Monitored * (60.542(b)(7)(xvii))	Date of Successful Repair of Fugitive Emissions Component * (60.542(b)(7)(xviii))	Type of Component Placed on Delay of Repair * (60.542(b)(7)(xix))	Number of Each Component Type Placed on Delay of Repair * (60.542(b)(7)(xx))	Explanation for Delay of Repair * (60.542(b)(7)(xxi))	Type of Instrument Used to Resurvey Repaired Components Not Required During Original Survey * (60.542(b)(7)(xxii))	OGI	Compressor Station Affected Facility Only		
																								Training and Experience of Surveyor * (60.542(b)(7)(iii))	Was a monitoring survey waived under § 60.5397(a)(5)? * (60.542(b)(7)(v))	If a monitoring survey was waived, the calendar months that make up the quarterly monitoring period for which the monitoring survey was waived. * (60.542(b)(7)(vi))	
e.g.: Well Site ABC		e.g.: 8/13/17	e.g.: 10:00 am	e.g.: 1:00 pm	e.g.: John Smith	e.g.: 90°F	e.g.: Sunny, no clouds	e.g.: 2 mph	e.g.: Company ABC optical gas imaging camera	e.g.: None	e.g.: Valve	e.g.: 3	e.g.: Valve	e.g.: 1	e.g.: Valve	e.g.: 1	e.g.: Valve	e.g.: 1	e.g.: 11/10/16	e.g.: Valve	e.g.: 1	e.g.: Unsafe to repair until next shutdown	e.g.: Company ABC optical gas imaging camera	e.g.: Trained thermographer; completed 40-hour course at XYZ Training Center. Has 10 years of experience with OGI surveys.	e.g.: Yes	e.g.: January, February, and March	
Noble Energy, Inc.	D22-13-A ECONODE T2N-864W-522 L01	2020-07-06	2020-07-05 08:06:00	2020-07-05 08:57:00	Matt Ray	66°F	Clear	5 MPH	OGI Camera-GF4320 24	NONE	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0	N/A	N/A	Trained thermographer; completed 40-hour course in Denver	N/A	N/A
Noble Energy, Inc.	HOLLADADO T16-28-A ECONODE T2N-864W-518 L01	2020-07-05	2020-07-05 10:36:00	2020-07-05 11:49:00	Matt Ray	82°F	Clear	5 MPH	OGI Camera-GF4320 24	NONE	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0	N/A	N/A	Trained thermographer; completed 40-hour course in Denver	N/A	N/A
Noble Energy, Inc.	JOHNSON T2N-865W-511 L01	2020-07-05	2020-07-05 11:54:00	2020-07-05 16:30:00	Matt Ray	87°F	Clear	5 MPH	OGI Camera-GF4320 24	NONE	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0	N/A	N/A	Trained thermographer; completed 40-hour course in Denver	N/A	N/A
Noble Energy, Inc.	BOULDER T4N-865W-511 L03	2020-07-05	2020-07-05 14:51:00	2020-07-05 15:13:00	Matt Ray	92°F	Partly Cloudy	5 MPH	OGI Camera-GF4320 24	NONE	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0	N/A	N/A	Trained thermographer; completed 40-hour course in Denver	N/A	N/A
Noble Energy, Inc.	73 RANCH STATE 8817 ECONODE T2N-865W-517 L01	2020-07-06	2020-07-06 06:53:00	2020-07-06 07:34:00	Matt Ray	60°F	Clear	5 MPH	OGI Camera-GF4320 24	NONE	VALVE	1	N/A	N/A	N/A	N/A	N/A	N/A	2020-07-16	N/A	0	N/A	OGI Camera-GF4320 24 IDW 74900075	Trained thermographer; completed 40-hour course in Denver	N/A	N/A	
Noble Energy, Inc.	G35 CENTENNIAL STATE ECONODE T4N-865W-533 L01	2020-07-06	2020-07-06 12:44:00	2020-07-06 13:36:00	Matt Ray	96°F	Clear	5 MPH	OGI Camera-GF4320 24	NONE	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0	N/A	N/A	Trained thermographer; completed 40-hour course in Denver	N/A	N/A
Noble Energy, Inc.	LC24-6 ECONODE T2N-859W-524 L01	2020-07-07	2020-07-07 07:44:00	2020-07-07 08:35:00	Matt Ray	65°F	Partly Cloudy	10 MPH	OGI Camera-GF4320 24	NONE	CONNECTOR	1	N/A	N/A	N/A	N/A	N/A	N/A	2020-07-24	N/A	0	N/A	OGI Camera-GF4320 24 IDW 74900075	Trained thermographer; completed 40-hour course in Denver	N/A	N/A	
Noble Energy, Inc.	LD19-16 ECONODE T2N-859W-519 L01	2020-07-07	2020-07-07 09:29:00	2020-07-07 10:29:00	Matt Ray	85°F	Partly Cloudy	10 MPH	OGI Camera-GF4320 24	NONE	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0	N/A	N/A	Trained thermographer; completed 40-hour course in Denver	N/A	N/A
Noble Energy, Inc.	LC11-15 ECONODE T2N-863W-511 L01	2020-07-07	2020-07-07 11:47:00	2020-07-07 12:29:00	Matt Ray	91°F	Partly Cloudy	10 MPH	OGI Camera-GF4320 24	NONE	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0	N/A	N/A	Trained thermographer; completed 40-hour course in Denver	N/A	N/A
Noble Energy, Inc.	WELLS RANCH AA11 ECONODE T2N-863W-511 L01	2020-07-08	2020-07-08 08:02:00	2020-07-08 08:04:00	Landon Hawkins	64°F	Clear	10 MPH	OGI Camera-GF4320 24	NONE	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0	N/A	N/A	Trained thermographer; completed 40-hour course in Denver	N/A	N/A
Noble Energy, Inc.	WELLS RANCH AA30 ECONODE T2N-862W-29 L01	2020-07-08	2020-07-08 10:36:00	2020-07-08 10:32:00	Landon Hawkins	78°F	Clear	10 MPH	OGI Camera-GF4320 24	NONE	VALVE	1	N/A	N/A	N/A	N/A	N/A	N/A	2020-07-08	N/A	0	N/A	N/A	OGI Camera-GF4320 24 IDW 74900113	Trained thermographer; completed 40-hour course in Denver	N/A	N/A
Noble Energy, Inc.	WELLS RANCH AA30 ECONODE T2N-862W-29 L01	2020-07-08	2020-07-08 10:36:00	2020-07-08 10:32:00	Landon Hawkins	78°F	Clear	10 MPH	OGI Camera-GF4320 24	NONE	CONNECTOR	1	N/A	N/A	N/A	N/A	N/A	N/A	2020-07-08	N/A	0	N/A	N/A	OGI Camera-GF4320 24 IDW 74900113	Trained thermographer; completed 40-hour course in Denver	N/A	N/A
Noble Energy, Inc.	WELLS RANCH AA30 ECONODE T2N-862W-29 L01	2020-07-08	2020-07-08 10:36:00	2020-07-08 10:32:00	Landon Hawkins	78°F	Clear	10 MPH	OGI Camera-GF4320 24	NONE	CONNECTOR	1	N/A	N/A	N/A	N/A	N/A	N/A	2020-07-08	N/A	0	N/A	N/A	OGI Camera-GF4320 24 IDW 74900113	Trained thermographer; completed 40-hour course in Denver	N/A	N/A
Noble Energy, Inc.	WELLS RANCH AA30 ECONODE T2N-862W-29 L01	2020-07-08	2020-07-08 10:36:00	2020-07-08 10:32:00	Landon Hawkins	78°F	Clear	10 MPH	OGI Camera-GF4320 24	NONE	CONNECTOR	1	N/A	N/A	N/A	N/A	N/A	N/A	2020-07-08	N/A	0	N/A	N/A	OGI Camera-GF4320 24 IDW 74900113	Trained thermographer; completed 40-hour course in Denver	N/A	N/A
Noble Energy, Inc.	WELLS RANCH AA30 ECONODE T2N-862W-29 L01	2020-07-08	2020-07-08 10:36:00	2020-07-08 10:32:00	Landon Hawkins	78°F	Clear	10 MPH	OGI Camera-GF4320 24	NONE	CONNECTOR	1	N/A	N/A	N/A	N/A	N/A	N/A	2020-07-08	N/A	0	N/A	N/A	OGI Camera-GF4320 24 IDW 74900113	Trained thermographer; completed 40-hour course in Denver	N/A	N/A
Noble Energy, Inc.	WELLS RANCH AA30 ECONODE T2N-862W-29 L01	2020-07-08	2020-07-08 10:36:00	2020-07-08 10:32:00	Landon Hawkins	78°F	Clear	10 MPH	OGI Camera-GF4320 24	NONE	CONNECTOR	1	N/A	N/A	N/A	N/A	N/A	N/A	2020-07-08	N/A	0	N/A	N/A	OGI Camera-GF4320 24 IDW 74900113	Trained thermographer; completed 40-hour course in Denver	N/A	N/A
Noble Energy, Inc.	WELLS RANCH AA30 ECONODE T2N-862W-29 L01	2020-07-08	2020-07-08 10:36:00	2020-07-08 10:32:00	Landon Hawkins	78°F	Clear	10 MPH	OGI Camera-GF4320 24	NONE	CONNECTOR	1	N/A	N/A	N/A	N/A	N/A	N/A	2020-07-08	N/A	0	N/A	N/A	OGI Camera-GF4320 24 IDW 74900113	Trained thermographer; completed 40-hour course in Denver	N/A	N/A
Noble Energy, Inc.	WELLS RANCH AA30 ECONODE T2N-862W-29 L01	2020-07-08	2020-07-08 10:36:00	2020-07-08 10:32:00	Landon Hawkins	78°F	Clear	10 MPH	OGI Camera-GF4320 24	NONE	CONNECTOR	1	N/A	N/A	N/A	N/A	N/A	N/A	2020-07-08	N/A	0	N/A	N/A	OGI Camera-GF4320 24 IDW 74900113	Trained thermographer; completed 40-hour course in Denver	N/A	N/A
Noble Energy, Inc.	WELLS RANCH AA30 ECONODE T2N-862W-29 L01	2020-07-08	2020-07-08 10:36:00	2020-07-08 10:32:00	Landon Hawkins	78°F	Clear	10 MPH	OGI Camera-GF4320 24	NONE	CONNECTOR	1	N/A	N/A	N/A	N/A	N/A	N/A	2020-07-08	N/A	0	N/A	N/A	OGI Camera-GF4320 24 IDW 74900113	Trained thermographer; completed 40-hour course in Denver	N/A	N/A
Noble Energy, Inc.	WELLS RANCH AA30 ECONODE T2N-862W-29 L01	2020-07-08	2020-07-08 10:36:00	2020-07-08 10:32:00	Landon Hawkins	78°F	Clear	10 MPH	OGI Camera-GF4320 24	NONE	CONNECTOR	1	N/A	N/A	N/A	N/A	N/A	N/A	2020-07-08	N/A	0	N/A	N/A	OGI Camera-GF4320 24 IDW 74900113	Trained thermographer; completed 40-hour course in Denver	N/A	N/A
Noble Energy, Inc.	WELLS RANCH AA30 ECONODE T2N-862W-29 L01	2020-07-08	2020-07-08 10:36:00	2020-07-08 10:32:00	Landon Hawkins	78°F	Clear	10 MPH	OGI Camera-GF4320 24	NONE	CONNECTOR	1	N/A	N/A	N/A	N/A	N/A	N/A	2020-07-08	N/A	0	N/A	N/A	OGI Camera-GF4320 24 IDW 74900113	Trained thermographer; completed 40-hour course in Denver	N/A	N/A
Noble Energy, Inc.	WELLS RANCH AA30 ECONODE T2N-862W-29 L01	2020-07-08	2020-07-08 10:36:00	2020-07-08 10:32:00	Landon Hawkins	78°F	Clear	10 MPH	OGI Camera-GF4320 24	NONE	CONNECTOR	1	N/A	N/A	N/A	N/A	N/A	N/A	2020-07-08	N/A	0	N/A	N/A	OGI Camera-GF4320 24 IDW 74900113	Trained thermographer; completed 40-hour course in Denver	N/A	N/A
Noble Energy, Inc.	WELLS RANCH AA30 ECONODE T2N-862W-29 L01	2020-07-08	2020-07-08 10:36:00	2020-07-08 10:32:00	Landon Hawkins	78°F	Clear	10 MPH	OGI Camera-GF4320 24	NONE	CONNECTOR	1	N/A	N/A	N/A	N/A	N/A	N/A	2020-07-08	N/A	0	N/A	N/A	OGI Camera-GF4320 24 IDW 74900113	Trained thermographer; completed 40-hour course in Denver	N/A	N/A
Noble Energy, Inc.	WELLS RANCH AA30 ECONODE T2N-862W-29 L01	2020-07-08	2020-07-08 10:36:00	2020-07-08 10:32:00	Landon Hawkins	78°F	Clear	10 MPH	OGI Camera-GF4320 24	NONE	CONNECTOR	1	N/A	N/A	N/A	N/A	N/A	N/A	2020-07-08	N/A	0	N/A	N/A	OGI Camera-GF4320 24 IDW 74900113	Trained thermographer; completed 40-hour course in Denver	N/A	N/A
Noble Energy, Inc.	WELLS RANCH AA30 ECONODE T2N-862W-29 L01	2020-07-08	2020-07-08 10:36:00	2020-07-08 10:32:00	Landon Hawkins	78°F	Clear	10 MPH	OGI Camera-GF4320 24	NONE	CONNECTOR	1	N/A	N/A	N/A	N/A	N/A	N/A	2020-07-08	N/A	0	N/A	N/A	OGI Camera-GF4320 24 IDW 74900113	Trained thermographer; completed 40-hour course in Denver	N/A	N/A
Noble Energy, Inc.	WELLS RANCH AA30 ECONODE T2N-862W-29 L01	2020-07-08	2020-07-08 10:36:00	2020-07-08 10:32:00	Landon Hawkins	78°F	Clear	10 MPH	OGI Camera-GF4320 24	NONE	CONNECTOR	1	N/A	N/A	N/A	N/A	N/A	N/A	2020-07-08	N/A	0	N/A	N/A	OGI Camera-GF4320 24 IDW 74900113	Trained thermographer; completed 40-hour course in Denver	N/A	N/A
Noble Energy, Inc.	WELLS RANCH AA30 ECONODE T2N-862W-29 L01	2020-07-08	2020-07-08 10:36:00	2020-07-08 10:32:00	Landon Hawkins	78°F	Clear	10 MPH	OGI Camera-GF4320 24	NONE	CONNECTOR	1	N/A	N/A	N/A	N/A	N/A	N/A	2020-07-08	N/A	0	N/A	N/A	OGI Camera-GF4320 24 IDW 74900113	Trained thermographer; completed 40-hour course in Denver	N/A	N/A
Noble Energy, Inc.	WELLS RANCH AA30 ECONODE T2N-862W-29 L01	2020-07-08	2020-07-08 10:36:00	2020-07-08 10:32:00	Landon Hawkins	78°F	Clear	10 MPH	OGI Camera-GF4320 24	NONE	CONNECTOR	1	N/A	N/A	N/A	N/A	N/A	N/A	2020-07-08	N/A	0	N/A	N/A	OGI Camera-GF4320 24 IDW 74900113	Trained thermographer; completed 40-hour course in Denver	N/A	N/A
Noble Energy, Inc.	WELLS RANCH AA30 ECONODE T2N-862W-29 L01	2020-07-08	2020-07-08 10:36:00	2020-07-08 10:32:00	Landon Hawkins	78°F	Clear	10 MPH	OGI Camera-GF4320 24	NONE	CONNECTOR	1	N/A	N/A	N/A	N/A	N/A	N/A	2020-07-08	N/A	0	N/A	N/A	OGI Camera-GF4320 24 IDW 74900113	Trained thermographer; completed 40-hour course in Denver	N/A	N/A
Noble Energy, Inc.	WELLS RANCH AA30 ECONODE T2N-862W-29 L01	2020-07-08	2020-07-08 10:36:00	2020-07-08 10:32:00	Landon Hawkins	78°F	Clear	10 MPH	OGI Camera-GF4320 24	NONE	CONNECTOR	1	N/A	N/A	N/A	N/A	N/A	N/A	2020-07-08	N/A	0	N/A	N/A	OGI Camera-GF4320 24 IDW 74900113	Trained thermographer; completed 40-hour course in Denver	N/A	N/A
Noble Energy, Inc.	WELLS RANCH AA30 ECONODE T2N-862W-29 L01	2020-07-08	2020-07-08 10:36:00	2020-07-08 10:32:00	Landon Hawkins	78°F	Clear	10 MPH	OGI Camera-GF4320 24	NONE	CONNECTOR	1	N/A	N/A	N/A	N/A	N/A	N/A	2020-07-08	N/A	0	N/A	N/A	OGI Camera-GF4320 24 IDW 74900113	Trained thermographer; completed 40-hour course in Denver	N/A	N/A
Noble Energy, Inc.	WELLS RANCH AA30 ECONODE T2N-862W-29 L01	2020-07-08	2020-07-08 10:36:00	2020-07-08 10:32:00	Landon Hawkins	78°F	Clear	10 MPH	OGI Camera-GF4320 24	NONE	CONNECTOR	1	N/A	N/A	N/A	N/A	N/A	N/A	2020-07-08	N/A	0	N/A	N/A	OGI Camera-GF4320 24 IDW 74900113	Trained thermographer; completed 40-hour course in Denver	N/A	N/A
Noble Energy, Inc.	WELLS RANCH AA30 ECONODE T2N-862W-29 L01	2020-07-08	2020-07-08 10:36:00	2020-07-08 10:32:00	Landon Hawkins	78°F	Clear	10 MPH	OGI Camera-GF4320 24	NONE	CONNECTOR	1	N/A	N/A	N/A	N/A	N/A	N/A	2020-07-08	N/A	0	N/A	N/A	OGI Camera-GF4320 24 IDW 74900113	Trained thermographer; completed 40-hour course in Denver	N/A	N/A
Noble Energy, Inc.	WELLS RANCH AA30 ECONODE T2N-862W-29 L01	2020-07-08	2020-07-08 10:36:00	2020-07-08 10:32:00	Landon Hawkins	78°F	Clear	10 MPH	OGI Camera-GF4320 24	NONE	CONNECTOR	1	N/A	N/A	N/A	N/A	N/A	N/A	2020-07-08	N/A	0	N/A	N/A	OGI Camera-GF4320 24 IDW 74900113	Trained thermographer; completed 40-hour course in Denver	N/A	N/A
Noble Energy, Inc.	WELLS RANCH AA30 ECONODE T2N-862W-29 L01	2020-07-08	2020-07-08 10:36																								

For each pneumatic pump affected facility, an owner or operator must include the information specified in paragraphs (b)(8)(i) through (iii) of this section in all annual reports:

The asterisk (*) next to each field indicates that the corresponding field is required.

					Pneumatic Pumps Previously Reported that have a Change in Reported Condition During the Reporting Period					
Facility Record No. * (Select from dropdown list - may need to scroll up)	Identification of Each Pump * (\$60.5420a(b)(1))	Was the pneumatic pump constructed, modified, or reconstructed during the reporting period? * (\$60.5420a(b)(8)(i))	Which condition does the pneumatic pump meet? * (\$60.5420a(b)(8)(i))	If your route emissions to a control device and the control device is designed to achieve <95% emissions reduction, specify the percent emissions reduction. * (\$60.5420a(b)(8)(i)(C))	Identification of Each Pump * (\$60.5420a(b)(8)(ii))	Date Previously Reported* (\$60.5420a(b)(8)(ii))	Which condition does the pneumatic pump meet? * (\$60.5420a(b)(8)(ii))	If you now route emissions to a control device and the control device is designed to achieve <95% emissions reduction, specify the percent emissions reduction. * (\$60.5420a(b)(8)(ii) and \$60.5420a(b)(8)(i)(C))	Records of deviations where the pneumatic pump was not operated in compliance with requirements* (\$60.5420a(b)(8)(iii) and \$60.5420a(c)(16)(ii))	
e.g.: Pump 12-e-2		e.g.: modified	e.g.: Emissions are routed to a control device or process	e.g.: 90%	e.g.: Pump 12-e-2	e.g.: 10/15/17	e.g.: Control device/process removed and technically infeasible to route elsewhere	e.g.: 90%	e.g.: deviation of the CVS inspections	

Noble Energy, Inc. **Not applicable.** Noble Energy, Inc. did not operate any pneumatic pump affected facilities at its assets in Weld County, CO during the August 2, 2019 through August 1, 2020 reporting period.